

Financial Statement — Income Statement

Provided by: ASIA NEO TECH INDUSTRIAL CO.,LTD.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2020/4th	2019/4th
Income Statement		
Total operating revenue	545,051	707,667
Total operating costs	388,618	516,122
Gross profit (loss) from operations	156,433	191,545
Gross profit (loss) from operations	156,433	191,545
Operating expenses		
Selling expenses	46,983	49,270
Administrative expenses	65,308	72,960
Research and development expenses	12,992	14,370
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	5,001	565
Total operating expenses	130,284	137,165
Net operating income (loss)	26,149	54,380
Non-operating income and expenses		
Total interest income	2,625	4,259
Total other income	8,805	8,550
Other gains and losses, net	-15,654	-12,720
Finance costs, net	2,449	2,518
Total non-operating income and expenses	-6,673	-2,429
Profit (loss) from continuing operations before tax	19,476	51,951
Total tax expense (income)	319	6,702
Profit (loss) from continuing operations	19,157	45,249
Profit (loss)	19,157	45,249
Other comprehensive income		
Exchange differences on translation	1,192	-5,336
Components of other comprehensive income that will be reclassified to profit or loss	1,192	-5,336
Other comprehensive income, net	1,192	-5,336
Total comprehensive income	20,349	39,913
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	18,881	45,198
Profit (loss), attributable to non-controlling interests	276	51
Comprehensive income, attributable to owners of parent	19,993	40,045
Comprehensive income, attributable to non-controlling interests	356	-132
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	0.67	1.61
Total basic earnings per share	0.67	1.61
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	0.67	1.61
Total diluted earnings per share	0.67	1.61