Financial Statement — Income Statement

Provided by: Orient Semiconductor Electronics, Limited Finacial year: Yearly

Total operating costs 3,011,142 3,08,602 10,004,809 11,107 11,075,572 10,004,809 11,107 11,075,572 10,004,809 11,107 11,075,572 10,004,809 11,107 11,075,572 10,004,809 11,107 11,075,572 10,004,809 11,107 11,075,572 10,004,809 11,107 11,075,572 11,005,809 11,107 11,075,572 11,005,809 11,107 11,075,572 11,005,809 11,107 11,075,809 11,107 11,075,809 11,005,809	Finacial year: Yearly Unit: NT\$ thousand				
Total operating reserve 1,040,48.48 13.4 13		2020/3rd	2019/3rd	2020/01/01To2020/09/30	2019/01/01To2019/09/3
Total operating costs	Income Statement		1	Į.	_
Total operating costs	Total operating revenue	3.264.023	4.971.024	10.406.485	13,416,55
Gross profit (Gos) from operations (253,881 675,422 401,586 11.4 Operating expenses (1001) from operations (253,881 675,422 401,586 11.4 Operating expenses (1001) from operations	1 0			10.004.899	11,982,72
Gross profit (loss) from operations 25,881 576,422 401,586 1.4	1 0				1,433,83
Selling appenses 135,347 187,119 448,169 5.5				-	1,433,83
Research and development expenses	Operating expenses			·	
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	Selling expenses	135,347	187,119	448,169	535,13
Total operating expenses 199,518 261,889 667,974 7 7 7 7 7 7 7 7 7	Research and development expenses	63,070	72,626	196,539	209,66
Net other income (expenses) Net operating income (expenses) Net operating income (expenses) Net operating income (expenses) Net operating income (expenses) Service (expenses) Net operating income (expenses) Net operating income (expenses) Service (expenses) Se	Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	1,101	2,144	23,266	13,51
Net other income (expenses)	Total operating expenses	199,518	261,889	667,974	758,31
Net operating income (loss) Non-operating income and opponess Total inforest income Total other income Total other income Cither gains and losses, net Finance costs, net Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net Total total total total sequence income Total other income Total costs, net Impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net Total one operating income and expenses Total costs, net Impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net Total one operating income and expenses Total costs, net Impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net Total income gain gain and reversal of impairment loss) determined in accordance with IFRS 9, net Total income gain gain gain and expenses Total loss) of associates and joint ventures accounted for using equily method, net Total and expenses Total and expenses Total total tax expenses (income) Total and expenses Total and expenses Total and expenses Total and expenses Total and expenses (income) Total and expenses To				·	<u> </u>
Non-operating income and expenses	Net other income (expenses)	0	0	1,015	
Total interest income	Net operating income (loss)	54,363	313,533	-265,373	675,52
Total other income	Non-operating income and expenses				
Compenents and losses, net	Total interest income	660	903	3,604	3,73
Finance costs, net Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net Impairment loss (impairment gain and reversal of intervention loss) and intervention loss) and intervention loss of intervention loss and int	Total other income	15,128	11,459	45,100	34,47
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net	Other gains and losses, net	-32,988	11,462	-37,635	31,38
Share of profit (loss) of associates and joint ventures accounted for using equity method, net -2,456 3,026 16,575 1 10,313 1 10,505 10,50	Finance costs, net	17,989	26,849	58,416	91,31
Total non-operating income and expenses .37,525 .30,133 .30,34 .295,506 .60 .30,133 .30,34 .295,506 .60 .30,133 .30,34 .295,506 .60 .30,133 .30,34 .295,506 .60 .30,133 .30,34 .295,506 .60 .30,133 .30,34 .295,506 .60 .30,133 .30,34 .295,506 .60 .30,133 .30,34 .30,133 .30,34 .295,506 .60 .30,133 .30,34 .30,133	Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net	-120	0	-639	
Profit (loss) from continuing operations before tax	Share of profit (loss) of associates and joint ventures accounted for using equity method, net	-2,456	3,026	16,575	26,98
Total tax expense (income) 5,384 63,018 40,931 1	Total non-operating income and expenses	-37,525	1	-30,133	5,26
Profit (loss) from continuing operations	Profit (loss) from continuing operations before tax	16,838	313,534	-295,506	680,78
Profit (loss) Stributable to non-controlling interests	Total tax expense (income)	5,384	63,018	-40,931	138,74
Other comprehensive income Exchange differences on translation 4,509 4,784 -13,046 5	Profit (loss) from continuing operations	11,454	250,516	-254,575	542,04
Exchange differences on translation -4,509 -4,784 -13,046	Profit (loss)	11,454	250,516	-254,575	542,04
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss Income tax related to components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss -5,046 -4,076 -12,959 Other comprehensive income, net Total comprehensive income -5,046 -4,076 -12,959 Frofit (loss), attributable to: Profit (loss), attributable to owners of parent -5,046 -4,076 -12,959 Frofit (loss), attributable to owners of parent -5,046 -4,076 -12,959 -7,046 -7,046 -7,0	Other comprehensive income				
Income tax related to components of other comprehensive income that will be reclassified to profit or loss Components of other comprehensive income that will be reclassified to profit or loss Other comprehensive income, net Total comprehensive income Frofit (loss), attributable to: Profit (loss), attributable to owners of parent Comprehensive income, attributable to owners of parent Comprehensive income, attributable to owners of parent Other comprehensive income Frofit (loss), attributable to onn-controlling interests Comprehensive income, attributable to owners of parent Comprehensive income, attributable to non-controlling interests O 0 0 Basic earnings (loss) per share from continuing operations O 0 0 O 0 O 0 O 0 O 0 O 0 O 0	Exchange differences on translation	-4,509	-4,784	-13,046	2,50
Components of other comprehensive income, net -5,046 -4,076 -12,959 Other comprehensive income, net -5,046 -4,076 -12,959 Total comprehensive income 6,408 246,440 -267,534 5 Profit (loss), attributable to: -5,046 -4,076 -12,959 Profit (loss), attributable to: -5,046 -4,076 -12,959 Profit (loss), attributable to: -5,046 -4,076 -267,534 5 Profit (loss), attributable to owners of parent 0 0 0 0 Comprehensive income, attributable to non-controlling interests 0 0 0 0 Comprehensive income, attributable to non-controlling interests 0 0 0 0 Basic earnings (loss) per share 0 0 0 0 Basic earnings (loss) per share from continuing operations 0.02 0.45 -0.46 Basic earnings (loss) per share from discontinued operations 0.00 0.00 0.00	Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss	-1,799	-311	-3,153	63
Components of other comprehensive income, net -5,046 -4,076 -12,959 Other comprehensive income, net -5,046 -4,076 -12,959 Total comprehensive income 6,408 246,440 -267,534 5 Profit (loss), attributable to: -5,046 -4,076 -12,959 Profit (loss), attributable to: -5,046 -4,076 -12,959 Profit (loss), attributable to: -5,046 -4,076 -267,534 5 Profit (loss), attributable to owners of parent 0 0 0 0 Comprehensive income, attributable to non-controlling interests 0 0 0 0 Comprehensive income, attributable to non-controlling interests 0 0 0 0 Basic earnings (loss) per share 0 0 0 0 Basic earnings (loss) per share from continuing operations 0.02 0.45 -0.46 Basic earnings (loss) per share from discontinued operations 0.00 0.00 0.00	Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-1,262	-1,019	-3,240	68
Total comprehensive income 6,408 246,440 -267,534 5 Profit (loss), attributable to:		-5,046	-4,076	-12,959	2,45
Profit (loss), attributable to: 11,454 250,516 -254,575 5 Profit (loss), attributable to owners of parent 0	Other comprehensive income, net	-5,046	-4,076	-12,959	2,45
Profit (loss), attributable to owners of parent 11,454 250,516 -254,575 5 Profit (loss), attributable to non-controlling interests 0 0 0 0 Comprehensive income, attributable to owners of parent 6,408 246,440 -267,534 5 Comprehensive income, attributable to non-controlling interests 0 0 0 Basic earnings per share 8 0 0 0 Basic earnings (loss) per share from continuing operations 0.02 0.45 -0.46 Basic earnings (loss) per share from discontinued operations 0.00 0.00 0.00	Total comprehensive income	6,408	246,440	-267,534	544,50
Profit (loss), attributable to non-controlling interests Comprehensive income, attributable to owners of parent Comprehensive income, attributable to non-controlling interests Comprehensive income, attributable to non-controlling interests Basic earnings per share Basic earnings (loss) per share from continuing operations Doz 0.45 -0.46 Basic earnings (loss) per share from discontinued operations Doz 0.00 Doz 0.00	Profit (loss), attributable to:				
Comprehensive income, attributable to owners of parent Comprehensive income, attributable to non-controlling interests Basic earnings per share Basic earnings (loss) per share from continuing operations Basic earnings (loss) per share from discontinued operations Double 1	Profit (loss), attributable to owners of parent	11,454	250,516	-254,575	542,04
Comprehensive income, attributable to non-controlling interests Basic earnings per share Basic earnings (loss) per share from continuing operations 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Profit (loss), attributable to non-controlling interests	0	0	0	
Comprehensive income, attributable to non-controlling interests 0 0 0 Basic earnings per share 0 0 0 Basic earnings (loss) per share from continuing operations 0.02 0.45 -0.46 Basic earnings (loss) per share from discontinued operations 0.00 0.00 0.00	Comprehensive income, attributable to owners of parent	6,408	246,440	-267,534	544,50
Basic earnings per share Basic earnings (loss) per share from continuing operations 0.02 0.45 -0.46 Basic earnings (loss) per share from discontinued operations 0.00 0.00 0.00		0	0	0	·
Basic earnings (loss) per share from discontinued operations 0.00 0.00 0.00	<u> </u>				
Basic earnings (loss) per share from discontinued operations 0.00 0.00 0.00	Basic earnings (loss) per share from continuing operations	0.02	0.45	-0.46	0.9
		0.00	0.00	0.00	0.0
	Total basic earnings per share	0.02	0.45	-0.46	0.9
Diluted earnings per share	<u> </u>		i i		
Diluted earnings (loss) per share from continuing operations 0.02 0.45 -0.46	U I	0.02	0.45	-0.46	0.9
Diluted earnings (loss) per share from discontinued operations 0.00 0.00 0.00					0.0
Total diluted earnings per share 0.02 0.45 -0.46		0.02	0.45	-0.46	0.9