

Financial Statement – Income Statement

Provided by: ProMOS Technologies Inc.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	Years Ended December 31	Years Ended December 31
Income Statement		
Total operating revenue	148,077	269,326
Total operating costs	121,485	189,611
Gross profit (loss) from operations	26,592	79,715
Gross profit (loss) from operations	26,592	79,715
Operating expenses		
Selling expenses	27,656	32,291
Administrative expenses	59,606	65,359
Research and development expenses	67,355	63,716
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	430	0
Total operating expenses	155,047	161,366
Net operating income (loss)	-128,455	-81,651
Non-operating income and expenses		
Total interest income	7,181	8,439
Total other income	20,906	15,694
Other gains and losses, net	7,807	2,199
Finance costs, net	444	689
Total non-operating income and expenses	35,450	25,643
Profit (loss) from continuing operations before tax	-93,005	-56,008
Total tax expense (income)	5	4,228
Profit (loss) from continuing operations	-93,010	-60,236
Profit (loss)	-93,010	-60,236
Other comprehensive income		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-7,280	8,732
Components of other comprehensive income that will not be reclassified to profit or loss	-7,280	8,732
Exchange differences on translation	552	269
Components of other comprehensive income that will be reclassified to profit or loss	552	269
Other comprehensive income, net	-6,728	9,001
Total comprehensive income	-99,738	-51,235
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	-93,010	-60,236
Comprehensive income, attributable to owners of parent	-99,738	-51,235
Basic earnings per share		
Total basic earnings per share	-2.07	-1.34
Diluted earnings per share		
Total diluted earnings per share	-2.07	-1.34