

Financial Statement – Income Statement

Provided by: Chime Ball Technology Co.,Ltd.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2019/4th	2018/4th
Income Statement		
Total operating revenue	1,729,528	1,756,286
Total operating costs	1,281,478	1,223,959
Gross profit (loss) from operations	448,050	532,327
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Operating expenses		
Selling expenses	166,693	162,044
Administrative expenses	91,185	86,551
Research and development expenses	64,715	69,493
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-311	-1,087
Total operating expenses	322,282	317,001
Net operating income (loss)	125,768	215,326
Non-operating income and expenses		
Total other income	13,527	13,451
Other gains and losses, net	-26,957	48,323
Finance costs, net	9,263	8,743
Total non-operating income and expenses	-22,693	53,031
Profit (loss) from continuing operations before tax	103,075	268,357
Total tax expense (income)	6,529	71,757
Profit (loss) from continuing operations	96,546	196,600
Profit (loss) from discontinued operations		
Total profit (loss) from discontinued operations	0	0
Profit (loss)	96,546	196,600
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	-452	146
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-125	111
Components of other comprehensive income that will not be reclassified to profit or loss	-577	257
Exchange differences on translation	-3,861	875
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-772	-119
Components of other comprehensive income that will be reclassified to profit or loss	-3,089	994
Other comprehensive income, net	-3,666	1,251
Total comprehensive income	92,880	197,851
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	96,546	196,600
Comprehensive income, attributable to owners of parent	92,880	197,851
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	2.06	4.18
Total basic earnings per share	2.06	4.18
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	2.05	4.15
Total diluted earnings per share	2.05	4.15