

Financial Statement — Income Statement

Provided by: ADVANCED WIRELESS SEMICONDUCTOR COMPANY

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2021/4th	2020/4th
Income Statement		
Total operating revenue	4,716,021	3,543,434
Total operating costs	3,329,890	2,467,791
Gross profit (loss) from operations	1,386,131	1,075,643
Gross profit (loss) from operations	1,386,131	1,075,643
Operating expenses		
Selling expenses	28,044	25,844
Administrative expenses	103,906	80,331
Research and development expenses	277,606	194,173
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	0	-1,042
Total operating expenses	409,556	299,306
Net operating income (loss)	976,575	776,337
Non-operating income and expenses		
Total interest income	14,233	15,493
Total other income	5,462	420
Other gains and losses, net	-19,580	-57,808
Finance costs, net	1,565	2,006
Total non-operating income and expenses	-1,450	-43,901
Profit (loss) from continuing operations before tax	975,125	732,436
Total tax expense (income)	131,513	109,573
Profit (loss) from continuing operations	843,612	622,863
Profit (loss)	843,612	622,863
Total comprehensive income	843,612	622,863
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	4.29	3.75
Total basic earnings per share	4.29	3.75
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	4.28	3.73
Total diluted earnings per share	4.28	3.73