

Financial Statement — Income Statement

Provided by: ADVANCED WIRELESS SEMICONDUCTOR COMPANY

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2020/4th	2019/4th
Income Statement		
Total operating revenue	3,543,434	2,206,902
Total operating costs	2,467,791	1,536,928
Gross profit (loss) from operations	1,075,643	669,974
Gross profit (loss) from operations	1,075,643	669,974
Operating expenses		
Selling expenses	25,844	20,181
Administrative expenses	80,331	53,012
Research and development expenses	194,173	157,112
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-1,042	0
Total operating expenses	299,306	230,305
Net operating income (loss)	776,337	439,669
Non-operating income and expenses		
Total interest income	15,493	16,746
Total other income	420	168
Other gains and losses, net	-57,808	-14,775
Finance costs, net	2,006	2,209
Total non-operating income and expenses	-43,901	-70
Profit (loss) from continuing operations before tax	732,436	439,599
Total tax expense (income)	109,573	80,391
Profit (loss) from continuing operations	622,863	359,208
Profit (loss)	622,863	359,208
Total comprehensive income	622,863	359,208
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	3.75	2.54
Total basic earnings per share	3.75	2.54
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	3.73	2.53
Total diluted earnings per share	3.73	2.53