

Financial Statement — Income Statement

Provided by: Orient Semiconductor Electronics, Limited  
Finacial year: Yearly  
Unit: NT\$ thousand

Accounting Title	2020/2nd	2019/2nd	2020/01/01To2020/06/30	2019/01/01To2019/06/30
Income Statement				
Total operating revenue	3,499,929	4,549,560	7,142,462	8,445,5
Total operating costs	3,574,414	3,984,684	6,994,757	7,587,1
Gross profit (loss) from operations	-74,485	564,876	147,705	858,4
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Operating expenses				
Selling expenses	157,802	195,498	312,822	348,0
Research and development expenses	64,413	68,696	133,469	137,0
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	16,543	14,484	22,165	11,3
Total operating expenses	238,758	278,678	468,456	496,4
Net other income (expenses)				
Net other income (expenses)	0	0	1,015	
Net operating income (loss)	-313,243	286,198	-319,736	361,9
Non-operating income and expenses				
Total interest income	1,824	1,868	2,944	2,8
Total other income	14,603	11,236	29,972	23,0
Other gains and losses, net	-20,262	22,120	-4,647	19,9
Finance costs, net	18,628	31,499	40,427	64,4
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9, net	-2	0	-519	
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	12,852	-850	19,031	23,9
Total non-operating income and expenses	-9,609	2,875	7,392	5,2
Profit (loss) from continuing operations before tax	-322,852	289,073	-312,344	367,2
Total tax expense (income)	-48,406	62,862	-46,315	75,7
Profit (loss) from continuing operations	-274,446	226,211	-266,029	291,5
Profit (loss)	-274,446	226,211	-266,029	291,5
Other comprehensive income				
Exchange differences on translation	-10,165	2,714	-8,537	7,2
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	-2,137	880	-1,354	9
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-2,460	718	-1,978	1,7
Components of other comprehensive income that will be reclassified to profit or loss	-9,842	2,876	-7,913	6,5
Other comprehensive income, net	-9,842	2,876	-7,913	6,5
Total comprehensive income	-284,288	229,087	-273,942	298,0
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	-274,446	226,211	-266,029	291,5
Comprehensive income, attributable to owners of parent	-284,288	229,087	-273,942	298,0
Basic earnings per share				
Total basic earnings per share	-0.50	0.41	-0.48	0.
Diluted earnings per share				
Total diluted earnings per share	-0.50	0.41	-0.48	0.