

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	269,326	531,746
Total operating costs	189,611	363,018
Gross profit (loss) from operations	79,715	168,728
Gross profit (loss) from operations	79,715	168,728
Operating expenses		
Selling expenses	32,291	35,105
Administrative expenses	65,359	63,649
Research and development expenses	63,716	61,011
Total operating expenses	161,366	159,765
Net operating income (loss)	-81,651	8,963
Non-operating income and expenses		
Total interest income	8,439	1,347
Total other income	15,694	7,460
Other gains and losses, net	2,199	12,526
Finance costs, net	689	922
Total non-operating income and expenses	25,643	20,411
Profit (loss) from continuing operations before tax	-56,008	29,374
Total tax expense (income)	4,228	11,771
Profit (loss) from continuing operations	-60,236	17,603
Profit (loss)	-60,236	17,603
Other comprehensive income		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	8,732	3,486
Components of other comprehensive income that will not be reclassified to profit or loss	8,732	3,486
Exchange differences on translation	269	1,615
Components of other comprehensive income that will be reclassified to profit or loss	269	1,615
Other comprehensive income, net	9,001	5,101
Total comprehensive income	-51,235	22,704
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	-60,236	17,603
Comprehensive income, attributable to owners of parent	-51,235	22,704
Basic earnings per share		
Total basic earnings per share	-1.34	0.39
Diluted earnings per share		
Total diluted earnings per share	-1.34	0.39