

## Financial Statement – Income Statement

Provided by: BRIGHTTEK OPTOELECTRONIC CO.,LTD.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	Years Ended December 31	Years Ended December 31
<b>Income Statement</b>		
Total operating revenue	922,384	746,097
Total operating costs	487,163	428,532
Gross profit (loss) from operations	435,221	317,565
Gross profit (loss) from operations	435,221	317,565
Operating expenses		
Selling expenses	68,962	61,640
Administrative expenses	92,141	93,694
Research and development expenses	29,944	30,320
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	10,543	-2,689
Total operating expenses	201,590	182,965
Net operating income (loss)	233,631	134,600
Non-operating income and expenses		
Total interest income	6,793	5,497
Total other income	13,664	12,150
Other gains and losses, net	-785	-1,177
Finance costs, net	891	649
Total non-operating income and expenses	18,781	15,821
Profit (loss) from continuing operations before tax	252,412	150,421
Total tax expense (income)	45,427	23,205
Profit (loss) from continuing operations	206,985	127,216
Profit (loss)	206,985	127,216
Other comprehensive income		
Exchange differences on translation	7,553	-24,558
Components of other comprehensive income that will be reclassified to profit or loss	7,553	-24,558
Other comprehensive income, net	7,553	-24,558
Total comprehensive income	214,538	102,658
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	206,985	127,216
Comprehensive income, attributable to owners of parent	214,538	102,658
Basic earnings per share		
Total basic earnings per share	3.43	2.11
Diluted earnings per share		
Total diluted earnings per share	3.39	2.06

