

## 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
<b>Income Statement</b>		
Total operating revenue	531,746	655,348
Total operating costs	363,018	475,420
Gross profit (loss) from operations	168,728	179,928
Gross profit (loss) from operations	168,728	179,928
Operating expenses		
Selling expenses	35,105	31,391
Administrative expenses	63,649	60,033
Research and development expenses	61,011	52,715
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	0	99
Total operating expenses	159,765	144,238
Net operating income (loss)	8,963	35,690
Non-operating income and expenses		
Total interest income	1,347	775
Total other income	7,460	243
Other gains and losses, net	12,526	-1,503
Finance costs, net	922	1,159
Total non-operating income and expenses	20,411	-1,644
Profit (loss) from continuing operations before tax	29,374	34,046
Total tax expense (income)	11,771	0
Profit (loss) from continuing operations	17,603	34,046
Profit (loss)	17,603	34,046
Other comprehensive income		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	3,486	2,681
Components of other comprehensive income that will not be reclassified to profit or loss	3,486	2,681
Exchange differences on translation	1,615	-140
Components of other comprehensive income that will be reclassified to profit or loss	1,615	-140
Other comprehensive income, net	5,101	2,541
Total comprehensive income	22,704	36,587
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	17,603	34,046
Comprehensive income, attributable to owners of parent	22,704	36,587
Basic earnings per share		
Total basic earnings per share	0.39	0.76
Diluted earnings per share		
Total diluted earnings per share	0.39	0.76