

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME  
( Expressed in thousands of New Taiwan dollars, except for loss per share amounts )

Items	For the Three	For the Six	For the Nine	Year ended
	Months Ended	Months Ended	Months Ended	December 31
	March 31	June 30	September 30	2022
	2022	2022	2022	2022
	AMOUNT	AMOUNT	AMOUNT	AMOUNT
4000 Operating revenue	50,081	90,225	128,743	155,441
5000 Operating costs	(40,647)	(77,536)	(112,769)	(144,088)
5900 Net operating (loss) margin	9,434	12,689	15,974	11,353
Operating expenses				
6100 Selling expenses	(3,325)	(6,059)	(9,158)	(11,404)
6200 General and administrative expenses	(7,730)	(14,197)	(24,019)	(29,313)
6300 Research and development expenses	(17,862)	(37,084)	(53,543)	(69,730)
6450 Expected credit gain	(156)	(22)	(58)	9
6000 Total operating expenses	(29,073)	(57,362)	(86,778)	(110,438)
6900 Operating loss	(19,639)	(44,673)	(70,804)	(99,085)
Non-operating income and expenses				
7100 Interest income	960	2,737	6,145	11,418
7010 Other income	6,315	12,804	14,330	18,767
7020 Other gains and losses	21,617	39,187	74,057	54,815
7050 Finance costs	(1,137)	(2,358)	(3,486)	(4,656)
7000 Total non-operating income and expenses	27,755	52,370	91,046	80,344
7900 Loss before income tax	8,116	7,697	20,242	(18,741)
7950 Income tax benefit (expense)	(3,877)	(5,199)	(9,087)	(2,454)
8200 Loss for the year	4,239	2,498	11,155	(21,195)
<b>Other comprehensive income (loss)</b>				
<b>Components of other comprehensive income (loss) that will not be reclassified to profit or loss</b>				
8311 (Losses) gains on remeasurements of defined benefit plan				816
8349 Income tax related to components of other comprehensive income (loss) that will not be reclassified to profit or loss				(163)
<b>Components of other comprehensive income (loss) that will be reclassified to profit or loss</b>				
8361 Financial statements translation differences of foreign operations	7,593	4,538	6,265	3,275
8300 <b>Total other comprehensive (loss) income for the year</b>	7,593	4,538	6,265	3,928
8500 <b>Total comprehensive loss for the year</b>	11,832	7,036	17,420	(17,267)
Loss attributable to:				
8610 Owners of the parent	4,239	2,498	11,155	(21,195)
Comprehensive loss attributable to:				
8710 Owners of the parent	11,832	7,036	17,420	(17,267)
Loss per share				
9750 Basic	0.06	0.04	0.16	(0.30)
9850 Diluted	0.06	0.04	0.16	(0.30)