

Provided by: GENESYS LOGIC, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2024/2nd	2023/2nd	2024/01/01To2024/06/30	2023/01/01To2023/06/30
Income Statement				
Total operating revenue	727,223	625,576	1,351,276	1,161,152
Total operating costs	427,891	362,298	783,091	689,506
Gross profit (loss) from operations	299,332	263,278	568,185	471,646
Gross profit (loss) from operations	299,332	263,278	568,185	471,646
Operating expenses				
Selling expenses	19,732	17,848	39,150	34,944
Administrative expenses	45,294	38,955	89,032	76,527
Research and development expenses	190,998	171,661	374,755	355,404
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	516	138	564	-17
Total operating expenses	256,540	228,602	503,501	466,858
Net operating income (loss)	42,792	34,676	64,684	4,788
Non-operating income and expenses				
Total interest income	5,755	3,115	9,438	4,797
Total other income	369	386	866	950
Other gains and losses, net	5,158	10,816	24,074	9,036
Finance costs, net	3,849	4,754	7,774	9,350
Total non-operating income and expenses	7,433	9,563	26,604	5,433
Profit (loss) from continuing operations before tax	50,225	44,239	91,288	10,221
Total tax expense (income)	5,403	5,961	11,038	752
Profit (loss) from continuing operations	44,822	38,278	80,250	9,469
Profit (loss)	44,822	38,278	80,250	9,469
Other comprehensive income				
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	2,822	0	2,822	-461
Components of other comprehensive income that will not be reclassified to profit or loss	2,822	0	2,822	-461
Exchange differences on translation	263	661	1,204	353
Components of other comprehensive income that will be reclassified to profit or loss	263	661	1,204	353
Other comprehensive income, net	3,085	661	4,026	-108
Total comprehensive income	47,907	38,939	84,276	9,361
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	44,822	38,352	80,379	9,698
Profit (loss), attributable to non-controlling interests	0	-74	-129	-229
Comprehensive income, attributable to owners of parent	47,907	39,013	84,404	9,590
Comprehensive income, attributable to non-controlling interests	0	-74	-128	-229
Basic earnings per share				
Basic earnings (loss) per share from continuing operations	0.50	0.42	0.89	0.11
Total basic earnings per share	0.50	0.42	0.89	0.11
Diluted earnings per share				
Diluted earnings (loss) per share from continuing operations	0.49	0.42	0.89	0.11
Total diluted earnings per share	0.49	0.42	0.89	0.11