

Financial Statement — Income Statement

Provided by: GRAND PACIFIC PETROCHEMICAL CORPORATION
 Financial year: Yearly
 Unit: NT\$ thousand

Accounting Title	2020/01/01To2020/03/31	2019/01/01To2019/03/31
Statement of comprehensive income		
Operating revenue		
Total operating revenue	3,605,967	5,005,839
Operating costs		
Total operating costs	3,472,557	4,314,542
Gross profit (loss) from operations	133,410	691,297
Gross profit (loss) from operations	133,410	691,297
Operating expenses		
Selling expenses	65,301	74,986
Administrative expenses	203,512	233,247
Research and development expenses	7,683	8,888
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	921	206
Total operating expenses	277,417	317,327
Net operating income (loss)	-144,007	373,970
Non-operating income and expenses		
Other income		
Total other income	25,181	26,917
Other gains and losses		
Other gains and losses, net	20,299	1,783
Finance costs		
Finance costs, net	1,360	1,428
Share of profit (loss) of associates and joint ventures accounted for using equity method		
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	174,295	308,494
Total non-operating income and expenses	218,415	335,766
Profit (loss) from continuing operations before tax	74,408	709,736
Tax expense (income)		
Total tax expense (income)	30,847	109,761
Profit (loss) from continuing operations	43,561	599,975
Profit (loss)	43,561	599,975
Other comprehensive income		
Components of other comprehensive income that will not be reclassified to profit or loss		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-1,248,811	-131,179
Components of other comprehensive income that will not be reclassified to profit or loss	-1,248,811	-131,179
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	69,084	39,422
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss	-153,905	149,769
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-12,533	13,489
Components of other comprehensive income that will be reclassified to profit or loss	-72,288	175,702
Other comprehensive income, net	-1,321,099	44,523
Total comprehensive income	-1,277,538	644,498
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	23,047	588,927
Profit (loss), attributable to non-controlling interests	20,514	11,048
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	-864,905	680,082
Comprehensive income, attributable to non-controlling interests	-412,633	-35,584

Basic earnings per share		
Basic earnings (loss) per share from continuing operations	0.02	0.65
Total basic earnings per share	0.02	0.65
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	0.02	0.65
Total diluted earnings per share	0.02	0.65