

Financial Statement – Concise Statement of Comprehensive Income(3 year)

Concise Statement of Comprehensive Income(3 year)
The data is provided by CHIEN KUO CONSTRUCTION CO., LTD Company (Listed company)

Unit: NT\$ thousand

| | 2019/4th | 2020/4th | 2021/4th |
|---|-----------|-----------|-----------|
| Total operating revenue | 6,331,757 | 6,762,818 | 5,326,431 |
| Total operating costs | 5,781,552 | 6,250,304 | 4,702,057 |
| Gains (losses) on initial recognition of biological assets and agricultural produce | - | - | - |
| Gain (losses) arising from change in fair value less costs to sell of biological asset | - | - | - |
| Gross profit (loss) from operations | 550,205 | 512,514 | 624,374 |
| Unrealized profit (loss) from sales | - | - | - |
| Realized profit (loss) on from sales | - | - | - |
| Gross profit (loss) from operations | 550,205 | 512,514 | 624,374 |
| Total operating expenses | 377,048 | 290,643 | 338,354 |
| Net other income (expenses) | - | - | - |
| Net operating income (loss) | 173,157 | 221,871 | 286,020 |
| Total non-operating income and expenses | 121,268 | 161,941 | 259,686 |
| Profit (loss) from continuing operations before tax | 294,425 | 383,812 | 545,706 |
| Total tax expense (income) | 114,861 | 81,837 | 140,556 |
| Profit (loss) from continuing operations | 179,564 | 301,975 | 405,150 |
| Total profit (loss) from discontinued operations | - | 72,769 | 0 |
| Profit (loss) | 179,564 | 374,744 | 405,150 |
| Other comprehensive income, net | 55,382 | -63,499 | 74,729 |
| Total comprehensive income | 234,946 | 311,245 | 479,879 |
| Profit (loss), attributable to owners of parent | 179,635 | 373,905 | 405,150 |
| Profit (loss), attributable to former owner of business combination under common control | - | - | - |
| Profit (loss), attributable to non-controlling interests | -71 | 839 | 0 |
| Comprehensive income, attributable to owners of parent | 235,017 | 310,406 | 479,879 |
| Comprehensive income, attributable to former owner of business combination under common control | - | - | - |
| Comprehensive income, attributable to non-controlling interests | -71 | 839 | 0 |
| Total basic earnings per share | 0.57 | 1.43 | 1.57 |