

Acme Electronics Corporation 8121

2021/1/1 To 3/31

IFRS Consolidated Financial Statement of Stockholders' Equity

Unit: NT\$ thousands

Statements of Change in Equity										
		3110	3100	3350	3300	3410	3400	31XX	36XX	3XXX
		Ordinary share	Total share capital	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Exchange differences on translation of foreign financial statements	Total other equity interest	Total equity attributable to owners of parent	Non-controlling interests	Total equity
A1	Equity at beginning of period	1,829,937	1,829,937	(380,877)	(380,877)	(151,696)	(151,696)	1,297,364	587,711	1,885,075
D1	Profit (loss)			7,976	7,976	0	0	7,976	1,351	9,327
D3	Other comprehensive income			0	0	(13,836)	(13,836)	(13,836)	(11,967)	(25,803)
D5	Total comprehensive income			7,976	7,976	(13,836)	(13,836)	(5,860)	(10,616)	(16,476)
Y1	Total increase (decrease) in equity			7,976	7,976	(13,836)	(13,836)	(5,860)	(10,616)	(16,476)
Z1	Equity at end of period	1,829,937	1,829,937	(372,901)	(372,901)	(165,532)	(165,532)	1,291,504	577,095	1,868,599