

Acme Electronics Corporation 8121

2021/1/1 To 6/30

IFRS Consolidated Financial Statement of Stockholders' Equity

Unit: NT\$ thousands

| Statements of Change in Equity |                                     |                |                     |                 |  |                         |   |                             |   |                           |              |
|--------------------------------|-------------------------------------|----------------|---------------------|-----------------|--|-------------------------|---|-----------------------------|---|---------------------------|--------------|
|                                |                                     | 3110           | 3100                | 3200            | 3350   | 3300                    | 3410  | 3400                        | 31XX  | 36XX                      | 3XXX         |
|                                |                                     | Ordinary share | Total share capital | Capital surplus | 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           | 0               | (380,877)  | (380,877)               | (151,696)   | (151,696)                   | 1,297,364                                     | 587,711                   | 1,885,075    |
| D1                             | Profit (loss)                       |                |                     |                 | 19,749   | 19,749                  |   |                             | 19,749  | 10,226                    | 29,975       |
| D3                             | Other comprehensive income          |                |                     |                 |  |                         | (24,176)  | (24,176)                    | (24,176)                                      | (18,220)                  | (42,396)     |
| D5                             | Total comprehensive income          |                |                     |                 | 19,749   | 19,749                  | (24,176)  | (24,176)                    | (4,427)                                       | (7,994)                   | (12,421)     |
| Y1                             | Total increase (decrease) in equity | 0              | 0                   | 0               | 19,749   | 19,749                  | (24,176)  | (24,176)                    | (4,427)                                       | (7,994)                   | (12,421)     |
| Z1                             | Equity at end of period             | 1,829,937      | 1,829,937           | 0               | (361,128)  | (361,128)               | (175,872)   | (175,872)                   | 1,292,937                                     | 579,717                   | 1,872,654    |