

Acme Electronics Corporation 8121

2021/1/1 To 9/30

IFRS Consolidated Financial Statement of Stockholders' Equity

Unit: NT\$ thousands

當期權益變動表 Statements of Change in Equity										
		3110	3100	3350	3300	3410	3400	31XX	36XX	3XXX
		普通股股本 Ordinary share	股本合計 Total share capital	未分配盈餘（或待彌補虧損） Unappropriated retained earnings (accumulated deficit)	保留盈餘合計 Total retained earnings	國外營運機構財務報表換算之兌換差額 Exchange differences on translation of foreign financial statements	其他權益項目合計 Total other equity interest	歸屬於母公司業主之權益總計 Total equity attributable to owners of parent	非控制權益 Non-controlling interests	權益總額 Total equity
A1	期初餘額 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	本期淨利（淨損） Profit (loss)			43,672	43,672			43,672	22,704	66,376
D3	本期其他綜合損益 Other comprehensive income					(31,142)	(31,142)	(31,142)	(22,690)	(53,832)
D5	本期綜合損益總額 Total comprehensive income			43,672	43,672	(31,142)	(31,142)	12,530	14	12,544
Y1	權益增加(減少)總額 Total increase (decrease) in equity	0	0	43,672	43,672	(31,142)	(31,142)	12,530	14	12,544
Z1	期末餘額 Equity at end of period	1,829,937	1,829,937	(337,205)	(337,205)	(182,838)	(182,838)	1,309,894	587,725	1,897,619