

Acme Electronics Corporation 8121

2021/1/1 To 12/31

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)			59,329	59,329			59,329	31,152	90,481
D3	Other comprehensive income			(2,110)	(2,110)	(19,542)	(19,542)	(21,652)	(18,762)	(40,414)
D5	Total comprehensive income			57,219	57,219	(19,542)	(19,542)	37,677	12,390	50,067
Y1	Total increase (decrease) in equity			57,219	57,219	(19,542)	(19,542)	37,677	12,390	50,067
Z1	Equity at end of period	1,829,937	1,829,937	(323,658)	(323,658)	(171,238)	(171,238)	1,335,041	600,101	1,935,142