

Acme Electronics Corporation 8121

2022/1/1 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	(323,658)	(323,658)	(171,238)	(171,238)	1,335,041	600,101	1,935,142
C17	Other changes in capital surplus			17					17		17
D1	Profit (loss)				21,067	21,067			21,067	(905)	20,162
D3	Other comprehensive income						20,427	20,427	20,427	5,892	26,319
D5	Total comprehensive income				21,067	21,067	20,427	20,427	41,494	4,987	46,481
Y1	Total increase (decrease) in equity	0	0	17	21,067	21,067	20,427	20,427	41,511	4,987	46,498
Z1	Equity at end of period	1,829,937	1,829,937	17	(302,591)	(302,591)	(150,811)	(150,811)	1,376,552	605,088	1,981,640