

Acme Electronics Corporation 8121

2022/1/1 To 9/30

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		(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)				30,131	30,131			30,131	(8,743)	21,388
D3	Other comprehensive income						30,434	30,434	30,434	7,921	38,355
D5	Total comprehensive income				30,131	30,131	30,434	30,434	60,565	(822)	59,743
Y1	Total increase (decrease) in equity	0	0	17	30,131	30,131	30,434	30,434	60,582	(822)	59,760
Z1	Equity at end of period	1,829,937	1,829,937	17	(293,527)	(293,527)	(140,804)	(140,804)	1,395,623	599,279	1,994,902