

Acme Electronics Corporation 8121

2022/1/1 To 12/31

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			72					72		72
D1	Profit (loss)				16,348	16,348			16,348	(1,631)	14,717
D3	Other comprehensive income				2,291	2,291	21,884	21,884	24,175	11,865	36,040
D5	Total comprehensive income				18,639	18,639	21,884	21,884	40,523	10,234	50,757
N1	Share-based payments			2,067					2,067	41	2,108
Y1	Total increase (decrease) in equity			2,139	18,639	18,639	21,884	21,884	42,662	10,275	52,937
Z1	Equity at end of period	1,829,937	1,829,937	2,139	(305,019)	(305,019)	(149,354)	(149,354)	1,377,703	610,376	1,988,079