Financial Statement – Statements of Changes in Stockholders' Equity

Provided by: STARK TECHNOLOGY, INC.

Finacial year: Yearly Unit: NT\$ thousand

2022/09/30 Statement of Stockholders' Equity

Unit: NT\$ thousand

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Accounting Title	Ordinary share	Total share capital	Capital surplus	Legal reserve	Special reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings	Exchange differences on translation of foreign financial state					
Equity at beginning of period	1,063,603	1,063,603	166,514	879,312	144	873,169	1,752,625	-					
Legal reserve appropriated	0	0	0	63,872	0	-63,872	0						
Cash dividends of ordinary share	0	0	0	0	0	-597,745	-597,745						
Profit (loss)	0	0	0	0	0	535,226	535,226						
Other comprehensive income	0	0	0	0	0	0	0						
Total comprehensive income	0	0	0	0	0	535,226	535,226						
Total increase (decrease) in equity	0	0	0	63,872	0	-126,391	-62,519						
Equity at end of period	1,063,603	1,063,603	166,514	943,184	144	746,778	1,690,106	-					

2021/09/30 Statement of Stockholders' Equity

Unit: NT\$ thousand

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Accounting Title	Ordinary share	Total share capital	Capital surplus l	∟egal reserve	Special reserve	Unappropriated retained earnings (accumulated deficit)	Total retained earnings					
Equity at beginning of period	1,063,603	1,063,603	166,514	833,911	62,079	675,258	1,571,248					
Legal reserve appropriated	0	0	0	45,401	0	-45,401	0					
Special reserve appropriated	0	0	0	0	-61,935	61,935	0					
Cash dividends of ordinary share	0	0	0	0	0	-457,349	-457,349					
Profit (loss)	0	0	0	0	0	415,462	415,462					
Other comprehensive income	0	0	0	0	0	0	0					
Total comprehensive income	0	0	0	0	0	415,462	415,462					
Disposal of investments in equity instruments designated at fair value through other comprehensive income	0	0	0	0	0	-191	-191					
Total increase (decrease) in equity	0	0	0	45,401	-61,935	-25,544	-42,078					
Equity at end of period	1,063,603	1,063,603	166,514	879,312	144	649,714	1,529,170					