Financial Statement – Statements of Changes in Stockholders' Equity 2023/3/16 上午9:20

Financial Statement – Statements of Changes in Stockholders' Equity

Provided by: STARK TECHNOLOGY, INC. Finacial year: Yearly Unit: NT\$ thousand

										2022/12/31	Statement of Stockholders' Equity	
_									Unit: NT\$ thousand			
Ï	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 statements	Unrealised gains (losses) on financia	l assets measured at fair value through other comprehensive income	e Total other equity inte
[Equity at beginning of period	1,063,603	1,063,603	166,514	879,312	144	873,169	1,752,625	-24,222		61,35	3

								Unit: NT\$ thousand					
Accounting Title	Ordinary share Total	share capital Cap	oital surplus Le	egal reserve Specia	al reserve Una	ppropriated retained earnings (accumulated deficit) Total	nl retained earnings Exch	ange differences on translation of foreign financial statements Unrealised gains (losses) on financial assets measured at fair value through	h other comprehensive income	Total other equity interest	Treasury shares	Total equity attributable to owners of parent Non-controlling interests	s Total equity
Equity at beginning of period	1,063,603	1,063,603	166,514	879,312	144	873,169	1,752,625	-24,222	61,353	37,131		3,019,873	0 3,019,873
Legal reserve appropriated	0	0	0	63,872	0	-63,872	0	0	0	0		0 0	٥ (
Cash dividends of ordinary share	re 0	0	0	0	0	-597,745	-597,745	0	0	0		-597,745	0 -597,745
Profit (loss)	0	0	0	0	0	735,171	735,171	0	0	0		735,171 0	ງ 735,171
Other comprehensive income	0	0	0	0	0	3,677	3,677	6,287	-41,936	-35,649		-31,972	-31,972
Total comprehensive income	0	0	0	0	0	738,848	738,848	6,287	-41,936	-35,649		703,199	703,199
Total increase (decrease) in equity	0	0	0	63,872	0	77,231	141,103	6,287	-41,936	-35,649		105,454 0	105,454
Equity at end of period	1,063,603	1,063,603	166,514	943,184	144	950,400	1,893,728	-17,935	19,417	1,482		3,125,327 0	0 3,125,327

2021/12/31	Statement of Stockholders'	Equit
	Unit: NT\$ thousand	

								Unit: N 1 \$ thousand				
Accounting Title	Ordinary share Tota	al share capital Ca	ipital surplus Le	egal reserve Spe	ecial reserve Una	appropriated retained earnings (accumulated deficit) Total	retained earnings Exch	hange differences on translation of foreign financial statements	Unrealised gains (losses) on financial assets measured at fair value through other comprehensive income Total	al other equity interest Trea	asury shares Total equity attributable to owners of parent Non-c	controlling interests Total equity
Equity at beginning of period	1,063,603	1,063,603	166,514	833,911	62,079	675,258	1,571,248	-25,798	53,445	27,647	2,829,012	0 2,829,012
Legal reserve appropriated	0	0	0	45,401	0	-45,401	0	C		0	0	0 0
Special reserve appropriated	0	0	0	0	-61,935	61,935	0	C		0	0	0 0
Cash dividends of ordinary share	0	0	0	0	0	-457,349	-457,349	C		0	-457,349	0 -457,349
Profit (loss)	0	0	0	0	0	638,162	638,162	C		0	638,162	0 638,162
Other comprehensive income	0	0	0	0	0	755	755	1,576	7,717	9,293	10,048	0 10,048
Total comprehensive income	0	0	0	0	0	638,917	638,917	1,576	7,717	9,293	648,210	0 648,210
Disposal of investments in equity instruments designated at fair value through other comprehensive income	0	0	0	0	0	-191	-191	C	191	191	0	0 0
Total increase (decrease) in equity	0	0	0	45,401	-61,935	197,911	181,377	1,576	7,908	9,484	190,861	0 190,861
Equity at end of period	1,063,603	1,063,603	166,514	879,312	144	873,169	1,752,625	-24,222	61,353	37,131	3,019,873	0 3,019,873