

Financial Statement – Statements of Changes in Stockholders' Equity

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

2021/06/30 Statement of Stockholders' Equity  
 Unit: NT\$ thousand

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 financial assets measured at fair value through other comprehensive income	Total other equity interest	Treasury shares	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity at beginning of period	1,063,603	1,063,603	166,514	833,911	62,078	675,258	1,571,248	-25,798	53,445	27,847		2,829,012	0	2,829,012
Cash dividends of ordinary share	0	0	0	0	0	-457,349	-457,349	0	0	0		0	0	-457,349
Profit (loss)	0	0	0	0	0	278,317	278,317	0	0	0		278,317	0	278,317
Other comprehensive income	0	0	0	0	0	0	0	-714	3,847	3,133		3,133	0	3,133
Total comprehensive income	0	0	0	0	0	278,317	278,317	-714	3,847	3,133		281,450	0	281,450
Disposal of investments in equity instruments designated at fair value through other comprehensive income	0	0	0	0	0	-191	-191	0	191	191		0	0	0
Total increase (decrease) in equity	0	0	0	0	0	-179,223	-179,223	-714	4,038	3,324		-175,899	0	-175,899
Equity at end of period	1,063,603	1,063,603	166,514	833,911	62,078	496,035	1,392,025	-26,512	57,483	30,971		2,653,113	0	2,653,113

2020/06/30 Statement of Stockholders' Equity  
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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 statements	Unrealised gains (losses) on financial assets measured at fair value through other comprehensive income	Total other equity interest	Treasury shares	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity at beginning of period	1,063,603	1,063,603	166,514	781,998	88,196	759,497	1,629,891	-22,931	-39,149	-62,080		2,797,728	0	2,797,728
Legal reserve appropriated	0	0	0	51,913	0	-51,913	0	0	0	0		0	0	0
Special reserve appropriated	0	0	0	0	-26,117	26,117	0	0	0	0		0	0	0
Cash dividends of ordinary share	0	0	0	0	0	-473,303	-473,303	0	0	0		-473,303	0	-473,303
Profit (loss)	0	0	0	0	0	243,813	243,813	0	0	0		243,813	0	243,813
Other comprehensive income	0	0	0	0	0	0	0	-7,008	15,751	8,743		8,743	0	8,743
Total comprehensive income	0	0	0	0	0	243,813	243,813	-7,008	15,751	8,743		252,556	0	252,556
Disposal of investments in equity instruments designated at fair value through other comprehensive income	0	0	0	0	0	4,735	4,735	0	-4,735	4,735		0	0	0
Total increase (decrease) in equity	0	0	0	51,913	-26,117	-250,551	-224,755	-7,008	11,016	4,008		-220,747	0	-220,747
Equity at end of period	1,063,603	1,063,603	166,514	833,911	62,078	508,946	1,404,936	-29,939	-28,133	-58,072		2,576,981	0	2,576,981