

Financial Statement – Statements of Changes in Stockholders' Equity

Provided by: STARK TECHNOLOGY, INC.
 Financial year: Yearly
 Unit: NTS thousand

2021/12/31 Statement of Stockholders' Equity

Unit: NTS 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	62,079	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	0	0	0		0	0	0
Special reserve appropriated	0	0	0	0	-61,935	61,935	0	0	0	0		0	0	0
Cash dividends of ordinary share	0	0	0	0	0	-457,349	-457,349	0	0	0		-457,349	0	-457,349
Profit (loss)	0	0	0	0	0	638,162	638,162	0	0	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	0	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

2020/12/31 Statement of Stockholders' Equity

Unit: NTS 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	781,998	88,196	759,497	1,629,691	-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	497,618	497,618	0	0	0		497,618	0	497,618
Other comprehensive income	0	0	0	0	0	-3,937	-3,937	-2,867	13,773	10,906		6,969	0	6,969
Total comprehensive income	0	0	0	0	0	493,681	493,681	-2,867	13,773	10,906		504,587	0	504,587
Disposal of investments in equity instruments designated at fair value through other comprehensive income	0	0	0	0	0	-78,821	-78,821	0	78,821	78,821		0	0	0
Total increase (decrease) in equity	0	0	0	51,913	-26,117	-84,239	-84,239	-2,867	82,594	89,727		31,284	0	31,284
Equity at end 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