Financial Statement – Statements of Changes in Stockholders' Equity

Provided by: STARKTECHNOLOGY Finacialyear: Yearly

2019/12/31 Statement of Stockholders' Equity

								Unit: NT\$ thousand				
	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	Total equity attributable to owners of parent Non-controlling interests	Total equity
Equity arbeginning of period	1,063,603	1,063,603	211,185	741,576	144	711,244	1,452,964	-12,720	-75,077	-08,197	2,639,555	0 2,639,555
Legal reserve appropriated				40,422		-40,422					0	
Special reserve appropriated					88,052	-01,052					0	
Cash dividends of ordinary share			0	0	0	-319,081	-319,001				-319,081	-319,081
Cash dividends from capital surplus			-44,671								-44,671	-44,671
Profit (loss)						446,501	446,501				446,501	0 446,501
Other comprehensive income						-5,132	-5,132	-10,211	90,767	80,556	75,424	0 75,424
Total comprehensive income						441,369	441,260	-10,211	90,767	80,556	521,925	0 521,925
Disposal of investments in equity instruments designated attain value through other comprehensive income						54,439	54,439		-54,03	-54,439	0	0
increase (decrease) in equity	0	0	-44,671	40,422	66,052	48,253	176,727	-10,211	36,224	26,117	156,173	0 158,173
Equity attend of period	1,063,603	1,063,603	166,514	781,998	00,196	759,497	1,629,691	-22,931	-30,149	-62,080	2,797,728	0 2,797,728

2018/12/31 Statement of Stockholders' Equity

	Ordinary share	Total share capital	Capital surplus	Legal reserv	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	Unrealized gains (fosses) on available for-safe financial assets	Total other equity interest	Total equity attributable to owners of parent	Non-controlling interests	Total equity
Equity artheginning of period	1,063,603	1,063,603	211,185	711,00	8 7,625	514,478	1,233,111	-9,879	0	31,167	21,288	2,529,187	0	2,529,187
Effects of retrospective application and retrospective restatement	0	0	0		0 0	93,632	93,632	0	-02,465	-31,167	-93,632	0	0	0
Equity aribeginning of period after adjustments	1,063,663	1,063,663	211,165	711,00	6 7,625	608,110	1,326,743	-9,879	-12,65	0	-72,344	2,529,187		2,529,187
Legal reserve appropriated				30,50	8	-30,568	0					0		
Special reserve appropriated					-7,481	7,481	0					0		0
Cash dividends of ordinary share			0		0	-278,664	-278,664					-278,664		-278,664
Profit (loss)						404,220	404,220					404,220	0	404,220
Other comprehensive income						1,003	1,093	-2,841	-13,440	0	-16,281	-15,188	0	-15,188
Total comprehensive income						405,313	405,313	-2,841	-13,440	0	-16,281	389,032	0	389,032
Disposal of investments in equity instruments designated at bir value through other comprehensive income						-428	-420		428		425	0	0	0
Increase (decrease) in equity	0	0	•	30,50	6 -7,461	103,124	126,221	-2,841	-13,012	0	-15,053	110,368	٥	110,368
Equity attend of period	1,063,603	1,063,603	211,185	741,53	6 144	711,244	1,452,964	-12,720	-75,877	0	-88,197	2,639,555	0	2,639,555