eGalax_eMPIA Technology Inc. BALANCE SHEET As of December 31, 2021, and December 31, 2020 (In Thousands of New Taiwan Dollars)

	December 31,	December 31,2020		
Assets	Amount	%	Amount	%
Current assets :				
Cash and cash equivalents	\$ 626,405	37	461,432	33
Current financial assets at fair value through profit or loss	217,772	13	172,037	12
Current financial assets at amortized cost	50,000	3	25,000	2
Notes receivable, net	1,243	-	834	-
Accounts receivable, net	148,498	9	101,507	7
Accounts receivable due from related parties, net	75,429	4	46,948	3
Other receivables	553	-	509	-
Inventories	388,163	23	355,847	25
Prepayments	1,934	-	2,037	-
Other current assets	1,189	-	1,169	-
Total current assets	1,511,186	89	1,167,320	82
Non-current assets :				
Non-current financial assets at amortized cost	-	-	50,000	4
Investments accounted for using equity method	127,868	8	127,575	9
Property, plant and equipment	3,507	-	6,085	-
Right-of-use assets	25,106	1	38,486	3
Deferred tax assets	6,900	-	8,000	1
Guarantee deposits paid	20,765	1	3,692	-
Other non-current assets, others	11,891	1	16,015	1
Total non-current assets	196,037	11	249,853	18

Liabilities and equityAmount%Current liabilities :Current liabilities :Current contract liabilities\$ 3,673.Current tax liabilities138,9448Other payables, others138,9448Other payables, others138,9448Other payables, others138,9448Other payables, others138,9448Other payables, others138,9448Other payables, others138,9448Current provisions for employee benefits7,551-Current liabilities5,590114,858Other current liabilities913-1,087Total current liabilities9,775123,901Deferred tax liabilities9,775123,901Non-current liabilities9,775123,901Total balance of investments accounted for using equity method1,142-Total liabilities9,42719,203Ordinary share612,52836594,687Capital surplus, if on share of changes in equity of subsidiaries5,214-Capital surplus, net ascets from merger14,114114,114Capital surplus, others19,8421Deferred reatined earnings :119,8421Legal reserve292,36417269,42819Special reserve292,36417269,42819Special reserve292,36417269,42819Unappropriated ret		December 31,2021		December 31,2020		
Current contract liabilities \$ 3,673 - 3,465 - Accounts payable 138,944 8 108,052 8 Other payables, others 138,944 8 108,052 8 Other payables, others 39,526 2 12,270 1 Current tax liabilities 7,551 - 6,577 - Current provisions for employee benefits 7,551 - 6,577 - Current liabilities 913 - 1,087 - Total current liabilities 388,391 22 268,508 19 Non-current liabilities 9,775 1 23,901 1 1 Net defined benefit liabilities 9,775 1 23,901 1 1 Net defined benefit liabilities 9,427 1 9,203 1 1 Credit balance of investments accounted for using equity method 1,142 - 1,285 - Total liabilities 20,349 2 34,456 2 2 Total liabilities 5,214 - 5,214 - Capital surplus : 514 - 514 - Capital surplus, others 514 - 514 - Capital surplus, others 21 19,842 1 Retained earnings : 22 230,915 17 Legal reserve 20,339 501,319 36 1142 -	Liabilities and equity	Amount		Amount	%	
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Other payables, others $182,194$ 11 $122,199$ 9 Current tax liabilities $39,526$ 2 $12,270$ 1 Current provisions for employee benefits $7,551$ $6,577$ $-$ Current lease liabilities $15,590$ 1 $14,858$ 1 Other current liabilities 913 $ 1,087$ $-$ Total current liabilities 913 $ 1,087$ $-$ Deferred tax liabilities $9,775$ 1 $23,901$ 1 Net defined benefit liabilities $9,775$ 1 $23,901$ 1 Net defined benefit liabilities $9,775$ 1 $23,901$ 1 Credit balance of investments accounted for using equity method $1,142$ $ 1,285$ $-$ Total non-current liabilities $20,349$ 2 $34,456$ 2 $-$ Total labilities $20,349$ 2 $34,456$ 2 $-$ Total surplus, stare $612,528$ 36 $594,687$ 42 Capital surplus, from share of changes in equity of subsidiaries $5,214$ $ 5,214$ $-$ Capital surplus, others 514 $ 514$ $-$ Legal reserve $29,364$ 17 $269,428$ 19 Special reserve $1,639$ $ 976$ $-$ Unappropriated retained earnings (accumulated deficit) $373,957$ 22 $230,915$ 17 Other equity interest : $ 1,228,483$ 76 $1,114,209$ 79	Current contract liabilities	\$ 3,673	-	3,465	-	
Current tax liabilities $39,526$ 2 $12,270$ 1 Current provisions for employee benefits $7,551$ $6,577$ $-$ Current lease liabilities $15,590$ 1 $14,858$ 1 Other current liabilities 913 $ 1087$ $-$ Total current liabilities $388,391$ 22 $268,508$ 19 Non-current liabilities 5 67 $ Lease liabilities 9,427 1 9,203 1 Net defined benefit liabilities 9,427 1 9,203 1 1,442 1,285 - Total non-current liabilities 9,427 1 9,203 1 Credit balance of investments accounted for using equity method 1,142 1,285 - Total non-current liabilities 20,349 2 34,456 2 2 Capital surplus, if con share of changes in equity of subsidiaries 5,214 5,214 5,214 5,214 5,214 5,14 - $	Accounts payable	138,944	8	108,052	8	
Current provisions for employee benefits7,551-6,577-Current lease liabilities15,590114,8581Other current liabilities, others913-1,087-Total current liabilities388,39122268,50819Non-current liabilities9,775123,9011Net defined benefit liabilities9,775123,9011Net defined benefit liabilities9,775123,9011Net defined benefit liabilities9,775123,9011Credit balance of investments accounted for using equity method1,142-1,285Total non-current liabilities20,349234,4562Total liabilities20,349234,4562Total liabilities612,52836594,68742Ordinary share612,52836594,68742Capital surplus, from share of changes in equity of subsidiaries5,214-5,214Capital surplus, others514-514-Legal reserve292,36417269,42819Special reserve1,639-976-Unappropriated retained earnings (accumulated deficit)373,95722230,91517Other equity interest :667,96039501,31936Other equity interest :1,298,483761,114,20979	Other payables, others	182,194	11	122,199	9	
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Other current liabilities, others913-1,087-Total current liabilities388,39122268,50819Non-current liabilities5-67-Lease liabilities9,775123,9011Net defined benefit liabilities9,42719,2031Credit balance of investments accounted for using equity method1,142-1,285-Total non-current liabilities20,349234,4562Total iabilities20,349234,4562Total surplus :612,52836594,68742Capital surplus :612,52836594,68742Capital surplus, from share of changes in equity of subsidiaries5,214-5,214-Capital surplus, from share of changes in equity of subsidiaries5,214-5,214-Capital surplus, from share of changes in equity of subsidiaries5,214-5,14-Capital surplus, others514-19,842119,8421Retained earnings :222,36417269,42819Legal reserve2,92,36417269,42819Other equity interest :22230,91517Other equity interest :22230,91517Change differences on translation of foreign operations(1,847)-(1,639)-Total equity1,298,483761,114,20979	Current provisions for employee benefits	7,551	-	6,577	-	
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Non-current liabilities : Deferred tax liabilities567Lease liabilities9,775123,9011Net defined benefit liabilities9,42719,2031Credit balance of investments accounted for using equity method $1,142$ $ 1,285$ -Total non-current liabilities20,3492 $34,456$ 2Total iabilities $408,740$ 24 $302,964$ 21Equity : Ordinary share $612,528$ 36 $594,687$ 42 Capital surplus, if cm share of changes in equity of subsidiaries $5,214$ $ 5,214$ $-$ Capital surplus, net assets from merger $14,114$ 1 $14,114$ 1 $14,114$ 1 Capital surplus, others 514 $ 514$ $ 514$ $-$ Legal reserve $292,364$ 17 $269,428$ 19 $373,957$ 22 $230,915$ 17 Unappropriated retained earnings (accumulated deficit) $373,957$ 22 $230,915$ 17 Other equity interest : Exchange differences on translation of foreign operations $(1,847)$ $ (1,639)$ $-$ Total equity $1,298,483$ 76 $1,114,209$ 79	Other current liabilities, others	913	-	1,087	-	
Deferred tax liabilities5-67-Lease liabilities9,775123,9011Net defined benefit liabilities9,42719,2031Credit balance of investments accounted for using equity method $1,142$ - $1,285$ -Total non-current liabilities20,349234,4562Total non-current liabilities20,349234,4562Total inabilities20,349234,4562Capital surplus ;612,52836594,68742Capital surplus, from share of changes in equity of subsidiaries5,214-5,214-Capital surplus, net assets from merger14,114114,1141Capital surplus, others514-514-Legal reserve292,36417269,42819Special reserve292,36417269,42819Special reserve1,639-976-Unappropriated retained earnings (accumulated deficit)373,95722230,91517Other equity interest :Exchange differences on translation of foreign operations $(1,847)$ - $(1,639)$ -Total equity1,298,483761,114,2097979	Total current liabilities	388,391	22	268,508	19	
Lease liabilities $9,775$ 1 $23,901$ 1Net defined benefit liabilities $9,427$ 1 $9,203$ 1Credit balance of investments accounted for using equity method $1,142$ $ 1,285$ $-$ Total non-current liabilities $20,349$ 2 $34,456$ 2 Total liabilities $408,740$ 24 $302,964$ 21 Equity: 0 rdinary share $612,528$ 36 $594,687$ 42 Capital surplus, from share of changes in equity of subsidiaries $5,214$ $ 5,214$ $-$ Capital surplus, net assets from merger $14,114$ 1 $14,114$ 1 Capital surplus, others 514 $ 514$ $-$ Legal reserve $292,364$ 17 $269,428$ 19 Special reserve $292,364$ 17 $269,428$ 19 Unappropriated retained earnings (accumulated deficit) $373,957$ 22 $230,915$ 17 Other equity interest :Exchange differences on translation of foreign operations $(1,847)$ $ (1,639)$ $-$ Total equity $1,298,483$ 76 $1,114,209$ 79	Non-current liabilities :					
Net defined benefit liabilities $9,427$ 1 $9,203$ 1Credit balance of investments accounted for using equity method $1,142$ $ 1,285$ $-$ Total non-current liabilities $20,349$ 2 $34,456$ 2Total liabilities $20,349$ 2 $34,456$ 2Equity : $20,349$ 2 $34,456$ 2Ordinary share $612,528$ 36 $594,687$ 42 Capital surplus : $612,528$ 36 $594,687$ 42 Capital surplus, from share of changes in equity of subsidiaries $5,214$ $ 5,214$ $-$ Capital surplus, net assets from merger $14,114$ 1 $14,114$ 1 Capital surplus, others 514 $ 514$ $-$ Legal reserve $292,364$ 17 $269,428$ 19 Special reserve $292,364$ 17 $269,428$ 19 Unappropriated retained earnings (accumulated deficit) $373,957$ 22 $230,915$ 17 Other equity interest : $200,915$ 17 $667,960$ 39 $501,319$ 36 Other equity interest : $1,298,483$ 76 $1,114,209$ 79	Deferred tax liabilities	5	-	67	-	
Total non-current liabilitiesTotal non-current liabilities $1,142$ $1,285$ Total liabilities $20,349$ 2 $34,456$ 2 Equity : 20 $302,964$ 21 Ordinary share $612,528$ 36 $594,687$ 42 Capital surplus : $612,528$ 36 $594,687$ 42 Capital surplus, from share of changes in equity of subsidiaries $5,214$ $ 5,214$ $-$ Capital surplus, net assets from merger $14,114$ 1 $14,114$ 1 Capital surplus, others $5,214$ $ 5,214$ $-$ Retained earnings : $292,364$ 17 $269,428$ 19 Legal reserve $292,364$ 17 $269,428$ 19 Unappropriated retained earnings (accumulated deficit) $373,957$ 22 $230,915$ 17 Other equity interest : $20,915$ 17 $667,960$ 39 $501,319$ 36 Other equity $1,298,483$ 76 $1,114,209$ 79	Lease liabilities	9,775	1	23,901	1	
Total non-current liabilitiesTotal non-current liabilitiesTotal liabilitiesTotal liabilitiesContinary shareOrdinary shareCapital surplus :Capital surplus, from share of changes in equity of subsidiariesCapital surplus, from share of changes in equity of subsidiariesCapital surplus, net assets from mergerCapital surplus, net assets from mergerCapital surplus, othersSpecial surplus, othersSpecial reserveLegal reserveCapital surplus, othersCapital surplus, othersSpecial reserveCapital surplus, othersCapital surplus, others <th col<="" td=""><td>Net defined benefit liabilities</td><td>9,427</td><td>1</td><td>9,203</td><td>1</td></th>	<td>Net defined benefit liabilities</td> <td>9,427</td> <td>1</td> <td>9,203</td> <td>1</td>	Net defined benefit liabilities	9,427	1	9,203	1
Total liabilities $408,740$ 24 $302,964$ 21 Equity : Ordinary share Capital surplus : Capital surplus, from share of changes in equity of subsidiaries Capital surplus, net assets from merger Capital surplus, net assets from merger $612,528$ 36 $594,687$ 42 Capital surplus, from share of changes in equity of subsidiaries Capital surplus, net assets from merger $5,214$ $ 5,214$ $-$ Capital surplus, net assets from merger $14,114$ 1 $14,114$ 1 Capital surplus, others 514 $ 514$ $-$ Retained earnings : Legal reserve $292,364$ 17 $269,428$ 19 Special reserve $292,364$ 17 $269,428$ 19 Unappropriated retained earnings (accumulated deficit) $373,957$ 22 $230,915$ 17 Other equity interest : Exchange differences on translation of foreign operations $(1,847)$ $ (1,639)$ $-$ Total equity $1,298,483$ 76 $1,114,209$ 79	Credit balance of investments accounted for using equity method	1,142	-	1,285	-	
Equity : Ordinary share Capital surplus : Capital surplus, from share of changes in equity of subsidiaries Capital surplus, net assets from merger Capital surplus, others $612,528$ 36 36 $594,687$ 42 42 Capital surplus, from share of changes in equity of subsidiaries Capital surplus, net assets from merger Capital surplus, others $5,214$ $ 5,214$ $ 5,214$ $-$ Retained earnings : Legal reserve Unappropriated retained earnings (accumulated deficit) $292,364$ $1,639$ $ 17$ $269,428$ 19 976 $-$ Other equity interest : Exchange differences on translation of foreign operations Total equity $(1,847)$ $-$ $1,298,483$ 76 $1,114,209$ 79	Total non-current liabilities	20,349	2	34,456	2	
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Capital surplus : Capital surplus, from share of changes in equity of subsidiaries $5,214$ $-$ Capital surplus, net assets from merger $14,114$ 1 $14,114$ 1 Capital surplus, others 514 $ 514$ $-$ Retained earnings : Legal reserve $292,364$ 17 $269,428$ 19 Special reserve $292,364$ 17 $269,428$ 19 Unappropriated retained earnings (accumulated deficit) $373,957$ 22 $230,915$ 17 Other equity interest : Exchange differences on translation of foreign operations $(1,847)$ $ (1,639)$ $-$ Total equity $1,298,483$ 76 $1,114,209$ 79	Equity :					
Capital surplus, from share of changes in equity of subsidiaries $5,214$ - $5,214$ -Capital surplus, net assets from merger $14,114$ 1 $14,114$ 1 Capital surplus, others 514 - 514 -Retained earnings : 514 - $19,842$ 1 $19,842$ 1 Legal reserve $292,364$ 17 $269,428$ 19 Special reserve $1,639$ - 976 -Unappropriated retained earnings (accumulated deficit) $373,957$ 22 $230,915$ 17 Other equity interest : $667,960$ 39 $501,319$ 36 Other equity interest : $1,298,483$ 76 $1,114,209$ 79	Ordinary share	612,528	36	594,687	42	
Capital surplus, net assets from merger $14,114$ 1 $14,114$ 1 Capital surplus, others 514 $ 514$ $-$ Retained earnings : $19,842$ 1 $19,842$ 1 Legal reserve $292,364$ 17 $269,428$ 19 Special reserve $1,639$ $ 976$ $-$ Unappropriated retained earnings (accumulated deficit) $373,957$ 22 $230,915$ 17 Other equity interest : $667,960$ 39 $501,319$ 36 Dther equity interest : $1,298,483$ 76 $1,114,209$ 79	Capital surplus					
Capital surplus, others 514 - 514 - Retained earnings : 1 19,842 1 19,842 1 Legal reserve 292,364 17 269,428 19 Special reserve 1,639 - 976 - Unappropriated retained earnings (accumulated deficit) $373,957$ 22 230,915 17 Other equity interest : 667,960 39 501,319 36 Exchange differences on translation of foreign operations $(1,847)$ - $(1,639)$ - Total equity 1,298,483 76 1,114,209 79	Capital surplus, from share of changes in equity of subsidiaries	5,214	-	5,214	-	
Image: Retained earnings : Image: 19,842 Image: 19,843 Image: 19,842 Image: 19,842 Image: 19,842 Image: 19,842 Image: 19,843 Image: 19,843 Image: 19,843 Image: 19,843 Image: 19,843 Image: 19,844 Image: 19,844	Capital surplus, net assets from merger	14,114	1	14,114	1	
Retained earnings : 292,364 17 269,428 19 Legal reserve 1,639 - 976 - Unappropriated retained earnings (accumulated deficit) 373,957 22 230,915 17 Other equity interest : 667,960 39 501,319 36 Total equity 1,298,483 76 1,114,209 79	Capital surplus, others	514	-	514	-	
Legal reserve 292,364 17 269,428 19 Special reserve 1,639 - 976 - Unappropriated retained earnings (accumulated deficit) 373,957 22 230,915 17 Other equity interest : 667,960 39 501,319 36 Total equity 1,298,483 76 1,114,209 79		19,842	1	19,842	1	
Special reserve $1,639$ - 976 -Unappropriated retained earnings (accumulated deficit) $373,957$ 22 $230,915$ 17 Other equity interest :Exchange differences on translation of foreign operations $(1,847)$ - $(1,639)$ -Total equity $1,298,483$ 76 $1,114,209$ 79	Retained earnings :			·		
Unappropriated retained earnings (accumulated deficit) $373,957$ 22 $230,915$ 17 Other equity interest : $667,960$ 39 $501,319$ 36 Other equity interest : $(1,847)$ - $(1,639)$ -Total equity $1,298,483$ 76 $1,114,209$ 79	Legal reserve	292,364	17	269,428	19	
667,960 39 $501,319$ 36 Other equity interest : Exchange differences on translation of foreign operations $(1,847)$ - $(1,639)$ -Total equity $1,298,483$ 76 $1,114,209$ 79	Special reserve	1,639	-	976	-	
Other equity interest :Exchange differences on translation of foreign operations(1,847)-(1,639)-1,298,483761,114,20979	Unappropriated retained earnings (accumulated deficit)	373,957	22	230,915	17	
Exchange differences on translation of foreign operations(1,847)-(1,639)-Total equity1,298,483761,114,20979		667,960	39	501,319	36	
Total equity 1,298,483 76 1,114,209 79	Other equity interest :					
Total equity 1,298,483 76 1,114,209 79		(1,847)	-	(1,639)	-	
			76		79	
	Total liabilities and equity	\$ 1,707,223	100	\$ 1,417,173	100	

Total Assets

\$ 1,707,223 100 \$ 1,417,173 100

eGalax_eMPIA Technology Inc. STATEMENTS OF COMPREHENSIVE INCOME For the Years ended December 31, 2021 and 2020 (In Thousands of New Taiwan Dollars, Except Earnings Per Share)

	2021		2020	
	Amount	%	Amount	%
Sales revenue	\$ 1,464,628	100	1,066,593	101
Less : Sales returns	2,226	-	5,744	1
Sales discounts and allowances	14	-	222	-
Operating revenue	1,462,388	100	1,060,627	100
Cost of sales	686,693	47	490,192	46
Gross profit (loss) from operations	775,695	53	570,435	54
Operating expenses				
Selling expenses	51,092	3	46,271	5
Administrative expenses	52,855	4	44,080	4
Research and development expenses	239,093	16	214,709	20
Total operating expenses	343,040	23	305,060	29
Net operating income (loss)	432,655	30	265,375	25
Non-operating income and expenses :				
Interest income	2,469	-	3,357	-
Other income	2,604	-	1,367	-
Other gains and losses, net	1,322	-	(2,998)	-
Finance costs, net	(230)	-	(324)	-
Share of loss (profit) of subsidiaries.associates and joint				
ventures accounted for using equity method	644	-	1,671	-
Total non-operating income and expenses	6,809	-	3,073	-
Profit (loss) before tax	439,464	30	268,448	25
Less : Tax expense (income)	66,975	5	37,708	3
Profit (loss)	372,489	25	230,740	22
Other comprehensive income (loss) : Items that will not be reclassified subsequently to profit or loss:				
Remeasurement of defined benefit obligation	(681)	-	(1,381)	-
Income tax related to items that will not be reclassified				
subsequently	-	-	-	-
subsequentry	(681)		(1,381)	
Items that may be reclassified subsequently to profit or	(001)		(1,501)	
loss: Exchange differences on translation of foreign operations Income tax related to items that may be reclassified	(208)	-	(663)	-
subsequently	-	-	- (((2))	-
	(208)	-	(663)	-
Other comprehensive income, net	(889)	-	(2,044)	-
Comprehensive income	\$ 371,600	25	228,696	22
Earnings per share(NT Dollars) :	Φ	6.00		2 77
Basic earnings per share	\$	6.08		3.77
Diluted earnings per share	\$	6.00		3.72

eGalax_eMPIA Technology Inc. STATEMENT OF CHANGES IN STOCKHOLDER EQUITY For the Years ended December 31, 2021 and 2020 (In Thousands of New Taiwan Dollars)

				Retained earnin	ıgs	Other equity interest	
					Unappropriated	Exchange differences on	
	Ordinary share	Capital surplus	Legal reserve	Special reserve	retained earnings	translation of foreign	Total equity
					(accumulated deficit)	operations	
Beginning balance, January 1, 2020	\$ 594,687	37,683	249,843	-	200,523	(976)	1,081,760
Profit for current period	-	-	-	-	230,740	-	230,740
Other comprehensive income for current period		-	-	-	(1,381)	(663)	(2,044)
Total comprehensive income	-	-	-		229,359	(663)	228,696
Appropriation and distribution of retained earnings :							
Legal reserve appropriated	-	-	19,585	-	(19,585)	-	-
Special reserve appropriated	-	-	-	976	(976)	-	-
Cash dividends of ordinary share	-	-	-	-	(178,406)	-	(178,406)
Other changes in capital surplus :							
Cash dividends from capital surplus	-	(17,841)	-	-	-	-	(17,841)
Ending Balance, December 31, 2020	594,687	19,842	269,428	976	230,915	(1,639)	1,114,209
Profit for current period	-	-	-	-	372,489	-	372,489
Other comprehensive income for current period	-	-	-	-	(681)	(208)	(889)
Total comprehensive income	-	-	-	-	371,808	(208)	371,600
Appropriation and distribution of retained earnings :							
Legal reserve appropriated	-	-	22,936	-	(22,936)	-	-
Special reserve appropriated	-	-	-	663	(663)	-	-
Cash dividends of ordinary share	-	-	-	-	(187,326)	-	(187,326)
Stock dividends of ordinary share	17,841	-	-	-	(17,841)	-	-
Ending Balance, December 31, 2021	\$ 612,528	19,842	292,364	1,639	373,957	(1,847)	1,298,483

eGalax_eMPIA Technology Inc. STATEMENT OF CASH FLOWS For the Years ended December 31, 2021 and 2020 (In Thousands of New Taiwan Dollars)

	2021	2020
Cash flows from operating activities, indirect method :	¢ 420.474	260 440
Profit (loss) before tax	\$ 439,464	268,448
Adjustments :		
Adjustments to reconcile profit (loss) :	10.500	15.025
Depreciation expense	18,568	17,935
Amortization expense	16,677	23,344
Net loss (gain) on financial assets at fair value through profit or loss	66	(643)
Interest expense	230	324
Interest income	(2,469)	(3,357)
Dividend income	(490)	-
Share of loss (profit) of subsidiaries.associates and joint ventures accounted for using equity method	(644)	(1,671)
Total adjustments to reconcile profit (loss)	31,938	35,932
Changes in operating assets and liabilities :		
Changes in operating assets :		
Decrease (increase) in financial assets at fair value through profit or loss	(45,801)	(30,000)
Decrease (increase) in notes receivable	(409)	2,228
Decrease (increase) in accounts receivable	(46,991)	12,875
Decrease (increase) in accounts receivable due from related parties	(28,481)	3,729
Decrease (increase) in other receivable	(40)	33
Decrease (increase) in inventories	(32,316)	(118,280)
Decrease (increase) in prepayments	103	1,173
Decrease (increase) in other current assets	(20)	(10)
Total changes in operating assets	(153,955)	(128,252)
Changes in operating liabilities :		
Increase (decrease) in current contract liabilities	208	(2,165)
Increase (decrease) in accounts payable	30,892	26,120
Increase (decrease) in other payable, others	59,177	7,419
Increase (decrease) in provisions	974	1,117
Increase (decrease) in other current liabilities, others	(174)	244
Increase (decrease) in net defined benefit liabilities	(457)	(426)
Total changes in operating liabilities	90,620	32,309
Total changes in operating assets and liabilities	(63,335)	(95,943)
Total adjustments	(31,397)	(60,011)
Cash inflow (outflow) generated from operations	408,067	208,437
Interest received	2,465	3,456
Dividends received	490	-
Interest paid	(230)	(324)
Income taxes refund (paid)	(38,681)	(45,183)
Net cash flows from (used in) operating activities	372,111	166,386
Cash flows from (used in) investing activities :		
Proceeds from repayments of financial assets at amortised cost	25,000	25,000
Acquisition of property, plant and equipment	(561)	(2,851)
Decrease (Increase) in refundable deposits	(17,073)	(384)
Decrease (increase) in other non-current assets	(11,735)	(19,317)
Net cash flows from (used in) investing activities	(4,369)	2,448
Cash flows from (used in) financing activities :		
Repayment of the principal portion of lease liabilities	(15,443)	(14,775)
Cash dividends paid	(187,326)	(196,247)
Net cash flows from (used in) financing activities	(202,769)	(211,022)
Net increase (decrease) in cash and cash equivalents	164,973	(42,188)
Cash and cash equivalents at beginning of period	461,432	503,620
Cash and cash equivalents at end of period	626,405	461,432