Financial Statement ─ Concise Statement of Comprehensive Income(4 quarters)

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The data is provided by ALLTEK TECHNOLOGY CORP. Company (Listed company)

Unit: NT$ thousand

	2026/03/31	2026/06/30	2026/09/30	2026/12/31
Total operating revenue	17,067,413	34,331,720	52,007,771	-
Total operating costs	16,209,262	32,575,391	49,276,984	-
Gains (losses) on initial recognition of biological assets and agricultural produce	-	-	-	-
Gain (losses) arising from change in fair value less costs to sell of biological asset	-	-	-	-
Gross profit (loss) from operations	858,151	1,756,329	2,730,787	-
Unrealized profit (loss) from sales	-	-	-	-
Realized profit (loss) on from sales	-	-	-	-
Gross profit (loss) from operations	858,151	1,756,329	2,730,787	-
Total operating expenses	371,180	742,531	1,078,375	-
Net other income (expenses)	-	-	-	-
Net operating income (loss)	486,971	1,013,798	1,652,412	-
Total non-operating income and expenses	67,482	96,188	61,900	-
Profit (loss) from continuing operations before tax	554,453	1,109,986	1,714,312	-
Total tax expense (income)	202,121	344,111	488,832	-
Profit (loss) from continuing operations	352,332	765,875	1,225,480	-
Total profit (loss) from discontinued operations	-	-	-	-
Profit (loss)	352,332	765,875	1,225,480	-
Total other comprehensive income	63,387	46,736	45,608	-
Total comprehensive income	415,719	812,611	1,271,088	-
Profit (loss), attributable to owners of parent	358,232	771,271	1,241,259	-
Profit (loss), attributable to former owner of business combination under common control	-	-	-	-
Profit (loss), attributable to non-controlling interests	-5,900	-5,396	-15,779	-
Comprehensive income, attributable to owners of parent	421,619	818,007	1,286,867	-
Comprehensive income, attributable to former owner of business combination under common control	-	-	-	-
Comprehensive income, attributable to non-controlling interests	-5,900	-5,396	-15,779	-
Total basic earnings per share	1.52	3.28	5.02	-