

## Parade Technologies, Ltd. and Subsidiaries.

The reader is advised that these consolidated financial statements have been prepared originally in NT\$ and conformed with the adoption of IFRSs. In the event of any differences between NT\$ and US\$ version, the NT\$ version shall prevail.

### UNAUDITED CONSOLIDATED INCOME STATEMENTS

	USD in Thousands						NTD in Thousands					
	Sequential Quarter		Three Months ended		Twelve Months ended		Sequential Quarter		Three Months ended		Twelve Months ended	
	Dec 31, 2022	Sep 30, 2022	Dec 31, 2022	Dec 31, 2021	Dec 31, 2022	Dec 31, 2021	Dec 31, 2022	Sep 30, 2022	Dec 31, 2022	Dec 31, 2021	Dec 31, 2022	Dec 31, 2021
Revenue	101,450	151,044	101,450	194,255	679,916	714,334	3,181,446	4,591,744	3,181,446	5,406,120	20,055,284	19,994,646
Cost of goods sold	56,774	82,671	56,774	100,279	363,733	373,739	1,780,425	2,513,211	1,780,425	2,790,774	10,739,544	10,463,279
Gross profit	44,676	68,373	44,676	93,976	316,183	340,595	1,401,021	2,078,533	1,401,021	2,615,346	9,315,740	9,531,367
Research & development expenses	20,074	21,090	20,074	20,420	83,873	76,886	629,511	641,148	629,511	568,288	2,497,656	2,152,636
Sales & marketing expenses	6,469	7,285	6,469	8,005	29,875	31,703	202,857	221,477	202,857	222,773	887,170	887,522
General & administrative expenses	4,114	5,327	4,114	6,429	22,439	23,635	129,023	161,917	129,023	178,932	664,390	661,551
Total operating expenses	30,657	33,702	30,657	34,854	136,187	132,224	961,391	1,024,542	961,391	969,993	4,049,216	3,701,709
Operating income	14,019	34,671	14,019	59,122	179,996	208,371	439,630	1,053,991	439,630	1,645,353	5,266,524	5,829,658
Non-operating income and (expenses)	1,800	1,185	1,800	(170)	3,521	(750)	56,441	36,031	56,441	(4,721)	108,309	(21,125)
Income before income taxes	15,819	35,856	15,819	58,952	183,517	207,621	496,071	1,090,022	496,071	1,640,632	5,374,833	5,808,533
Income tax expense	1,335	3,216	1,335	6,352	16,269	20,180	41,861	97,771	41,861	176,784	476,514	564,026
<b>Net income</b>	<b>14,484</b>	<b>32,640</b>	<b>14,484</b>	<b>52,600</b>	<b>167,248</b>	<b>187,441</b>	<b>454,210</b>	<b>992,251</b>	<b>454,210</b>	<b>1,463,848</b>	<b>4,898,319</b>	<b>5,244,507</b>
EPS - Basic (In Dollar)	\$0.18	\$0.41	\$0.18	\$0.66	\$2.09	\$2.37	\$5.67	\$12.38	\$5.67	\$18.42	\$61.35	\$66.29
Shares used in computing EPS-Basic (In thousands)	80,160	80,182	80,160	79,491	79,845	79,114	80,160	80,182	80,160	79,491	79,845	79,114
EPS - Diluted (In Dollar)	\$0.18	\$0.40	\$0.18	\$0.65	\$2.06	\$2.32	\$5.60	\$12.21	\$5.60	\$18.08	\$60.35	\$64.79
Shares used in computing EPS-Diluted (In thousands)	81,067	81,272	81,067	80,973	81,160	80,952	81,067	81,272	81,067	80,973	81,160	80,952