## $Parade\ Technologies,\ Ltd.\ and\ Subsidiaries.$

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.

CONSOLIDATED INCOME STATEMENTS	1	USD in Thousands						NTD in Thousands					
	Sequential	Sequential Quarter		Three Months ended		Six Months ended		Sequential Quarter		Three Months ended		Six Months ended	
	Jun 30,	Mar 31,	Jun 30,	Jun 30,	Jun 30,	Jun 30,	Jun 30,	Mar 31,	Jun 30,	Jun 30,	Jun 30,	Jun 30	
	2023	2023	2023	2022	2023	2022	2023	2023	2023	2022	2023	202	
Revenue	104.178	99,990	104,178	216,699	204,168	427,422	3,199,298	3,039,712	3,199,298	6,383,951	6,239,010	12,282,094	
Cost of goods sold	58,380	55,947	58,380	114,340	114,327	224,288	1,792,845	1,700,797	1,792,845	3,368,457	3,493,642	6,445,908	
Gross profit	45,798	44,043	45,798	102,359	89,841	203,134	1,406,453	1,338,915	1,406,453	3,015,494	2,745,368	5,836,186	
Research & development expenses	20,293	19,892	20,293	21,483	40,185	42,709	623,198	604,717	623,198	632,873	1,227,915	1,226,997	
Sales & marketing expenses	7,188	7,198	7,188	7,907	14,386	16,121	220,732	218,822	220,732	232,925	439,554	462,836	
General & administrative expenses	4,888	4,993	4,888	6,549	9,881	12,998	150,109	151,797	150,109	192,942	301,906	373,450	
Expected credit loss	-	84			84	-	-	2,549			2,549		
Total operating expenses	32,369	32,167	32,369	35,939	64,536	71,828	994,039	977,885	994,039	1,058,740	1,971,924	2,063,283	
Operating income	13,429	11,876	13,429	66,420	25,305	131,306	412,414	361,030	412,414	1,956,754	773,444	3,772,903	
Non-operating income and (expenses)	2,055	1,268	2,055	566	3,323	536	63,081	38,560	63,081	16,662	101,641	15,837	
Income before income taxes	15,484	13,144	15,484	66,986	28,628	131,842	475,495	399,590	475,495	1,973,416	875,085	3,788,740	
Income tax expense	1,505	1,523	1,505	6,049	3,028	11,718	46,226	46,299	46,226	178,193	92,525	336,882	
Net income	13,979	11,621	13,979	60,937	25,600	120,124	429,269	353,291	429,269	1,795,223	782,560	3,451,858	
EPS - Basic (In Dollar)	\$0.18	\$0.15	\$0.18	\$0.76	\$0.33	\$1.51	\$5.44	\$4.51	\$5.44	\$22.51	\$9.94	\$43.42	
Shares used in computing EPS-Basic (In thousands)	78,947	78,373	78,947	79,766	78,692	79,496	78,947	78,373	78,947	79,766	78,692	79,496	
EPS - Diluted (In Dollar)	\$0.18	\$0.15	\$0.18	\$0.75	\$0.32	\$1.48	\$5.40	\$4.46	\$5.40	\$22.18	\$9.85	\$42.67	
Shares used in computing EPS-Diluted (In thousands)	79,545	79,207	79,545	80,951	79,413	80,905	79,545	79,207	79,545	80,951	79,413	80,905	

			\$0.18	
Shares used in computing EPS-Basic (In thousands)	78,947	78,373	78,947	79,766
EPS - Diluted (In Dollar)	\$0.18	\$0.15	\$0.18	\$0.75
Shares used in computing EPS-Diluted (In thousands)	79,545	79,207	79,545	80,951
CONSOLIDATED BALANCE SHEETS	USD in TI		NTD in T	
As of June 30, 2023 and 2022	Jun 30, 2023	Jun 30, 2022	Jun 30, 2023	Jun 30, 2022
Current assets	2023	2022		2022
Cash & cash equivalents	225,120	408,717	7,010,227	12,147,059
Accounts receivable, net	54,721	71,597	1,704,022	2,127,869
Inventories, net	114,368	107,911	3,561,433	3,207,122
Other current assets	32,666	25,492	1,017,219	757,629
Total current assets	426,875	613,717	13,292,901	18,239,679
Non-current assets Property, plant and equipment, net	14,970	17,920	466,159	532,593
Right-of-use assets	5,083	6,759	158,295	200,863
Intangible assets	101,772	106,129	3,169,177	3,154,145
Deferred income tax assets	11,143	10,232	346,988	304,090
Other non-current assets	150,473	78,140	4,685,730	2,322,312
Total non-current assets	283,441	219,180	8,826,349	6,514,003
Total Assets	710,316	832,897	22,119,250	24,753,682
Current Liabilities				
Accounts payable	29,194	56,079	909,092	1,666,672
Other payables	54,820	100,695	1,687,909	2,892,562
Current income tax liabilities	9,528	30,317	296,692	901,030
Lease liabilities - current	2,960	3,037	92,194	90,253
Other current liabilities	6,490	13,823	202,110	410,818
Total current liabilities	102,992	203,951	3,187,997	5,961,335
Non-current Liabilities	2 122	2 722	CC 101	110 (10
Lease liabilities - non-current  Total non-current liabilities	2,123	3,722 3,722	66,101	110,610
Equity	2,123	3,722	00,101	110,010
Ordinary shares	26,735	26,740	811,747	811,895
Capital reserves	134,946	138,074	4,212,672	4,188,380
Retained earnings	498,502	500,731	14,740,781	14,948,952
Other equity	(10,321)	(18,513)	493,401	(661,362)
Treasury shares	(44,661)	(21,808)	(1,393,449)	(606,128)
Total equity	605,201	625,224	18,865,152	18,681,737
Total liabilities and equity	710,316	832,897	22,119,250	24,753,682
CONSOLIDATED STATEMENTS OF CASH FLOWS	710,316  USD in Tl		22,119,250 NTD in TI	
CONSOLIDATED STATEMENTS OF CASH FLOWS	USD in TI Jun 30,	housands Jun 30,	NTD in Ti	housands Jun 30,
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022	USD in TI	housands	NTD in T	housands
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022 Cash flows from operating activities	USD in TI Jun 30,	housands Jun 30,	NTD in Ti	housands Jun 30,
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets)	USD in TI Jun 30, 2023 28,628 11,132	Jun 30,	NTD in TI Jun 30, 2023 875,085 340,100	housands Jun 30, 2022
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets)  Expetced credit loss	USD in TI Jun 30, 2023 28,628	housands Jun 30, 2022 131,842 11,081	NTD in TI Jun 30, 2023	Jun 30, 2022 3,788,740 318,238
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 39, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expeted credit loss Loss on disposal of equipment	USD in TI Jun 30, 2023 28,628 11,132 84	Jun 30, 2022	NTD in TI Jun 30, 2023 875,085 340,100 2,549	Jun 30, 2022
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets)  Expeted credit loss Loss on disposal of equipment Loss on disposal of intangible assets	USD in TI Jun 30, 2023  28,628 11,132 84 - 125	housands Jun 30, 2022  131,842 11,081 - 1	NTD in Ti Jun 30, 2023 875,085 340,100 2,549	nousands Jun 30, 2022  3,788,740 318,238 - 34
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets)  Expetced credit loss Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost	USD in TI Jun 30, 2023  28,628  11,132  84  - 125  17,735	housands Jun 30, 2022  131,842 11,081 - 1 - 16,451	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 - 3,814 537,517	nousands Jun 30, 2022  3,788,740 318,238 - 34 - 479,230
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expected credit loss Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost Interest income	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925)	housands Jun 30, 2022  131,842 11,081 - 1 - 16,451 (158)	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 - 3,814 537,517 (89,352)	housands Jun 30, 2022  3,788,740 318,238 - 34 - 479,230 (4,627)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 39, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets)  Expected credit loss Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows	USD in TI Jun 30, 2023 28,628 11,132 84 125 17,735 (2,925) 26,151	housands  Jun 30, 2022  131,842  11,081  - 16,451 (158) 27,375	NTD in Ti Jun 30, 2023  875,085 340,100 2,549 - 3,814 537,517 (89,352) 794,628	housands  Jun 30, 2022  3,788,740 318,238 - 34 - 479,230 (4,627) 792,875
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expected crofti loss Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098)	housands  Jun 30,  2022  131,842  11,081  - 1 1,0451 (158)  27,375 (21,214)	NTD in TI Jun 30, 2023  875,085 340,100 2,549 - 3,814 537,517 (89,352) 794,628 (625,845)	3,788,740 318,238 - 479,230 (4,627) 792,875 (630,493)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period  Depreciation and amortization (including the right-of-use assets)  Expetced credit loss Loss on disposal of equipment Loss on disposal of equipment Interest income Interest income Interest income Income and expenses having no effect on cash flows  Accounts receivable Inventories	USD in TI Jun 30, 2023 28,628 11,132 84 125 17,735 (2,925) 26,151	housands  Jun 30, 2022  131,842  11,081  - 16,451 (158) 27,375	NTD in Ti Jun 30, 2023  875,085 340,100 2,549 - 3,814 537,517 (89,352) 794,628	3,788,740 318,238 34 479,230 (4,627) 792,875 (630,493) (954,979)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expected credit loss Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Interenties Other current assets	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124	housands  Jun 30, 2022  131,842  11,081  - 1,0451  (158)  27,375  (21,214) (32,133)	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 - 3,814 537,517 (89,352) 794,628 (625,845) 969,215	3,788,740 318,238 - 479,230 (4,627) 792,875 (630,493)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expected credit loss Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673)	housands  Jun 30, 2022  131,842  11,081  - 1,0451  (158) 27,375 (21,214) (32,133) (31,800)	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (625,845) 969,215 (737,173)	Jun 30, 2022 3,788,740 318,238 - 34 - 479,230 (4,627) 792,875 (630,493) (954,979) (893,882)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period  Depreciation and amortization (including the right-of-use assets)  Expetced credit loss  Loss on disposal of equipment  Loss on disposal of equipment  Loss on disposal of mangible assets  Share-based compensation cost  Interest income  Interest income  Income and expenses having no effect on cash flows  Accounts receivable  Inventories  Other current assets  Net changes in assets relating to operating activities  Accounts payable	USD in TI Jun 30, 2023  28,628  11,132  84  - 125  17,735  (2,925)  26,151  (20,098)  31,124  (27,673)  (16,647)	housands  Jun 30,  2022  131,842  11,081  - 16,451  (158)  27,375  (21,214) (32,133) (31,800) (85,147)	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (625,845) 969,215 (737,173)	Jun 30, 2022 3,788,740 318,238 479,230 (4,627) 792,875 (630,493) (954,979) (893,882) (2,479,354)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expetted credit loss Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Interent income Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities	USD in TI Jun 30, 2023 28,628 11,132 84	housands  Jun 30, 2022  131,842  11,081  - 16,451  (158)  27,375  (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (625,845) 903,030 (393,260) (217,466) (217,466)	Jun 30, 2022 3,788,740 318,238 - 479,230 (4,6,27) 792,875 (630,493) (983,882) (2,479,354) 452,730 (53,915) 112,320
Consolubated Statements of Cash FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expetced credit loss Loss on disposal of equipment Loss on disposal of ratingible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Net changes in liabilities relating to operating activities	USD in TI Jun 30, 2023  28,628  11,132  84  - 125  17,735  (2,925)  26,151  (20,098)  31,124  (27,673)  (16,647)  16,191  (9,303)  (6,983)  (6,983)	housands  Jun 30, 2022  131,842  11,081  - 16,451  (158) 227,375  (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 57,517 (8),352) 796,628 (625,845) 909,215 (737,173) (393,803) 504,193 (289,726) (217,466) (217,466)	Jun 30, 2022  3,788,740 318,238 - 479,230 (4,627) 792,875 (630,493) (94,979) (893,882) (2,479,354) 452,730 (53,915) 112,320 511,135
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and mortization (including the right-of-use assets) Expetced credit loss Loss on disposal of equipment Loss on disposal of equipment Loss on disposal of equipment Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Other current assets Accounts payable Other payables Other payables Other querent liabilities Note changes in labilities relating to operating activities Cash inflow generated from operations	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) 16,191 (9,303) (6,983) (9,983) (95) 38,037	housands  Jun 30, 2022  131,842  11,081  - 16,451  (158) 27,375 (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 91,268	NTD in TI Jun 30, 2023 875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (625,845)	Jun 30, 2022  3,788,740  318,238  479,230  (4,627)  792,875  (630,493)  (954,979)  (893,882)  (2,479,354)  (53,915)  112,320  511,135  2,613,396
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expeted credit loss Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cach inflow generated from operations Interest received	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) (16,191 (9,303) (6,983) (95) 38,037 2,925	housands  Jun 30, 2022  131,842  11,081  1  - 1 (158) 27,375 (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 91,268	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (625,845) 969,2415 (737,173) (193,803) 504,193 (217,466) (217,466) (2,799)	Jun 30, 2022 3,788,740 318,238 - 34 - 479,230 (4,627) 792,875 (630,493) (954,979) (893,882) (2,479,354) 452,730 112,320 511,135 2,613,364 4,627
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expetced credit loss Loss on disposal of equipment Loss on disposal of imangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cach inflow generated from operations Interest received Income generated from operations	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) 16,191 (9,303) (6,983) (9,983) (95) 38,037	housands  Jun 30, 2022  131,842  11,081  - 1 (158)  27,375 (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 91,268 188 (816)	NTD in TI Jun 30, 2023 875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (625,845)	Jun 30, 2022  3,788,740  318,238  -  479,230  (4,6,27)  792,875  (630,493) (954,979) (893,882) (2,479,354) 452,730 (53,915) 112,320  511,135 2,613,396 4,6,27 (23,433)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets)  Expetced credit loss Loss on disposal of equipment Loss on disposal of equipment Loss on disposal of equipment Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash inflow generated from operations Interest received Interont caceived Interost received	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) (6,983) (6,983) (95) 38,037 2,925 (6,247)	housands  Jun 30, 2022  131,842  11,081  1  - 16,451  (158) 27,375  (21,214) (32,133) (31,800) (85,147) 15,233  (1,814) 3,779 17,198 91,268 158 (816) (19	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 537,517 (89,352) 794,628 (625,845) 969,215 (737,173) (393,803) 504,193 (289,726) (217,466) (2,294) (217,466) (2,294) (217,466) (2,294) (2	Jun 30, 2022  3,788,740  318,238  479,230  (4,627)  792,875  (630,493)  (954,979)  (893,882)  (2,479,354)  (53,915)  112,320  511,135  2,613,396  4,627  (23,433)  554
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Locome before income tax for the period Depreciation and mortization (including the right-of-use assets) Expected credit loss Loss on disposal of equipment Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash inflow generated from operations Interest received Income taxes received Net cash provided by operating activities	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) (16,191 (9,303) (6,983) (95) 38,037 2,925	housands  Jun 30, 2022  131,842  11,081  - 1 (158)  27,375 (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 91,268 188 (816)	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (625,845) 969,2415 (737,173) (193,803) 504,193 (217,466) (217,466) (2,799)	Jun 30, 2022  3,788,740  318,238  - 479,230  (4,6,27)  792,875  (630,493) (954,979) (893,882) (2,479,354) 452,730 (53,915) 112,320  511,135 2,613,396 4,627 (23,433)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expected credit loss Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Interenties Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash inflow generated from operations Interest received Income taxes received Income taxes received Net cash provided by operating activities Cash flows from investing activities Cash flows from investing activities	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) (6,983) (6,983) (95) 38,037 2,925 (6,247)	housands  Jun 30, 2022  131,842  11,081  1  - 16,451  (158) 27,375  (21,214) (32,133) (31,800) (85,147) 15,233  (1,814) 3,779 17,198 91,268 158 (816) (19	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 537,517 (89,352) 794,628 (625,845) 969,215 (737,173) (393,803) 504,193 (289,726) (217,466) (2,294) (217,466) (2,294) (217,466) (2,294) (2	Jun 30, 2022  3,788,740  318,238  479,230  (4,627)  792,875  (630,493)  (954,979)  (893,882)  (2,479,354)  (53,915)  112,320  511,135  2,613,396  4,627  (23,433)  554
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period  Depreciation and amortization (including the right-of-use assets)  Expetced credit loss  Loss on disposal of equipment  Loss on disposal of equipment  Loss on disposal of equipment  Income and expenses having no effect on cash flows  Accounts receivable  Internetic income  Income and expenses having no effect on cash flows  Accounts receivable  Inventories  Other current assets  Net changes in assets relating to operating activities  Accounts payables  Other current liabilities  Net changes in liabilities relating to operating activities  Cash inflow generated from operations  Interest received  Income taxes paid  Income taxes paid  Income taxes paid  Income taxes received  Net cash provided by operating activities  Cash flows from investing activities  Accquistion of equipment	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) 16,191 (9,303) (6,983) (95) 38,037 38,037 38,037 - 34,715	housands  Jun 30, 2022  131,842  11,081  1 - 16,451  (158)  27,375  (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 91,268 (816) 19 90,629	NTD in TI Jun 30, 2023  875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (625,845) 905,845) (393,803) 504,193 (289,726) (217,466) (2,999) 1,272,911 2,72,911 2,72,911 2,72,911 2,72,911 2,72,911 2,72,911 2,72,911	Jun 30, 2022 3,788,740 318,238 - 34 - 479,230 (44,627) 792,875 (630,493) (954,979) (893,882) (2,479,354) 452,730 (53,915) 112,320 511,135 2,613,996 4,627 (23,433) 554 2,595,144
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expeted credit loss Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other current liabilities Net changes in liabilities relating to operating activities Cach inflow generated from operations Interest received Income taxes paid Income taxes paid Income taxes paid Income taxes received Net cash provided by operating activities Cash flows from investing activities Cartery of the cash provided by operating activities Cash flows from investing activities Cash flows from investing activities Cartery of the cash provided by operating activities Cash flows from investing activiti	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) (6,983) (95) 38,037 2,925 (6,247) 34,715	housands  Jun 30, 2022  131,842  11,081  1  - 1  1,0451  (158) 27,375 (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 91,268 91,268 (816) 19 90,629  (3,854) (3,4) 74	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 2,549 3,814 537,517 (89,352) 794,628 (625,845) 906,215 (737,173) (93,803) 504,193 (93,726) (217,466) (2,999) 1,171,409 (85,894) (5,181) 212,389	Jun 30, 2022  3,788,740  318,238  - 479,230  (4,627)  792,875  (630,493) (954,979) (893,882) (2,479,354) 452,730 (33,915) 112,320  511,135 2,613,396 4,627 (23,433) 5,54 2,595,144  (110,678)
Consolubated Statements of Cash FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expetced credit loss Loss on disposal of equipment Loss on disposal of requipment Loss on disposal of intangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash inflow generated from operations Interest received Income taxes paid Income taxes provided by operating activities Cash and provided by operating activities Acquisition of equipment Acquisition of equipment Acquisition of equipment Decrease in refinehable deposits Increase in other prepayments	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) 16,191 (9,303) (6,983) (95) 38,037 2,925 (6,247) - 34,715 (2,812) (170)	housands  Jun 30, 2022  131,842  11,081  1  - 16,451 (158) 27,375 (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 91,268 158 (816) 19 90,629	NTD in Ti Jun 30, 2023   875,085   340,100   2,549     3,814   537,517   (89,352)   794,628   (625,845)   604,193   (29,999)   1,272,911   89,352   (190,854)     1,171,409   (85,894)   (5,181)	Jun 30, 2022  3,788,740  318,238  - 479,230 (4,627) 792,875 (630,493) (954,979) (893,882) (2,479,354) 452,730 (53,915) 112,320 511,135 2,613,396 4,627 (23,433) 554 2,595,144
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and mortization (including the right-of-use assets) Expetced credit loss Loss on disposal of equipment Loss on disposal of equipment Loss on disposal of sequipment Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash inflow generated from operations Interest received Income taxes paid Income taxes received Net cash provided by operating activities Cash flows from investing activities Cash flows from investing activities Acquisition of equipment Acquisition of equipment Acquisition of equipment Acquisition of intangible assets Decrease in refundable deposits Increase in other prepayments Net cash flows used in investing activities	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) (6,983) (95) 38,037 2,925 (6,247) 34,715	housands  Jun 30, 2022  131,842  11,081  1  - 1  1,0451  (158) 27,375 (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 91,268 91,268 (816) 19 90,629  (3,854) (3,4) 74	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 2,549 3,814 537,517 (89,352) 794,628 (625,845) 906,215 (737,173) (93,803) 504,193 (93,726) (217,466) (2,999) 1,171,409 (85,894) (5,181) 212,389	Jun 30, 2022  3,788,740 318,238 - 34 - 479,230 (4,627) 792,875 (630,493) (954,979) (893,882) (2,479,354) 452,730 (33,915) 112,320 511,135 2,613,396 2,613,396 2,627 (23,433) 554 2,595,144 (110,678) (977) 2,193
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Locome before income tax for the period Depreciation and mortization (including the right-of-use assets) Expetced credit loss Loss on disposal of equipment Loss o	USD in TI Jun 30, 2023  28,628  11,132  84  - 125  17,735  (2,925)  26,151  (20,098)  31,124  (27,673)  (16,647)  16,191  (9,303)  (9,593)  (95)  38,037  2,925  (6,247)  - 34,715  (2,812)  (170)  6,821  (6,505)	housands  Jun 30, 2022  131,842  11,081  1  - 16,451 (158) 27,375 (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 158 (816) 19 90,629  (3,854) 74 (4,552) (8,366)	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 57,517 (89,352) 796,232 (92,549) 504,193 (28,9726) (21,7466) (2,299) 1,272,911 89,352 (19,854) (1,171,409) (1,171,409) (1,171,409)	Jun 30, 2022  3,788,740  318,238  479,230  (4,627)  792,875  (630,493)  (954,979)  (893,882)  (2,479,354)  452,730  (53,915)  112,320  511,135  2,613,396  4,627  (23,433)  554  2,595,144  (110,678)  (977)  2,193  (130,729)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expeted credit loss Loss on disposal of equipment Loss on disposal of intangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other current liabilities Net changes in liabilities relating to operating activities Cash inflow generated from operations Interest received Net cash provided by operating activities Cash flows from investing activities Cash flows from financing activities Net cash flows used in investing activities Cash flows from financing activities Cash flows from financing activities Proceeds from exercise of employee stock options	USD in TI Jun 30, 2023  28,628  11,132  84  125  17,735 (2,925) (26,151 (20,098) 31,124 (27,673) (16,647) 16,191 (9,303) (6,983) (95) 38,037 (95) 38,037 (95) 34,715 (2,812) (170) 6,821 (6,505) (2,666)	housands  Jun 30, 2022  131,842  11,081  1 - 16,451  (158)  27,375  (21,214) (32,133)  (31,800)  (85,147)  15,233  (1,814)  3,779  17,198  91,268  (816)  90,629  (3,854)  (4,552)  (8,366)	NTD in Ti Jun 30, 2023 2023 340,100 2,549 38,144 537,517 (89,352) 709,215 (737,173 504,193 604,193 (29,760 1,171,409 1,171,409 (85,894) (5,181) 21,2389 (198,738) (77,424)	Jun 30, 2022  3,788,740 318,238 - 34 - 479,230 (4,627) 792,875 (630,493) (954,979) (893,882) (2,479,354) 452,730 (2,473,354) 452,730 (2,43,33) 511,135 (2,613,396 (2,627 (2,433) (3,627 (2,433) (110,678) (977) (193 (130,729) (240,191)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and mortization (including the right-of-use assets) Expetced credit loss Loss on disposal of equipment Loss on disposal of equipment Loss on disposal of equipment Income and expenses having no effect on cash flows Accounts receivable Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash inflow generated from operations Interest received Income taxes paid Income taxes paid Income taxes paid Income taxes paid Acquisition of equipment Net cash flows used in investing activities Cash flows from financing	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) (16,647) (16,983) (6,983) (95) 38,037 2,925 (6,247) 34,715 (2,812) (170) 6,821 (6,505) (2,666)	housands  Jun 30, 2022  131,842  11,081  - 16,451 (158) 27,375 (21,214) (32,133) (31,800) (38,5147) 15,233 (1,814) 3,779 17,198 158 (816) 19 90,629  (3,854) (34) 74 (4,552) (8,366)  2,376 (1,931)	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (625,845) 969,215 (737,173) (393,803) 504,193 (289,726) (217,469) 1,272,911 89,352 (190,854) 1,171,409 (85,894) (51,181) 212,389 (77,424)	Jun 30, 2022  3,788,740  318,238  - 479,230  (4,627)  792,875  (630,493)  (954,979)  (893,882)  (2,479,354)  452,730  (3,915)  112,320  511,135  2,613,396  4,627  (23,433)  5,54  2,595,144  (110,678)  (977)  2,193  (130,729)  (240,191)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and mortization (including the right-of-use assets) Expelced credit loss Loss on disposal of equipment Loss of the current insultifies Loss on disposal of equipment Loss on disposal of equipment Loss of the current of loss of equipment Loss of the current of equipment Loss of the	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) 16,191 (9,303) (6,983) (95) 38,037 2,925 (6,247) - 34,715 (2,812) (170) 6,821 (6,505) (2,666)	housands  Jun 30, 2022  131,842 11,081  1  1,0451 (158) 27,375 (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 91,268 158 (816) 19 90,629  (3,854) 74 (4,552) (8,366) 2,376 (1,931) 34,533	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (625,845) 604,193 (289,726) (217,469) 1,272,911 89,352 (190,854) 1,171,409 (85,894) (5,181) 212,389 (197,734) (54,554) (54,554)	Jun 30, 2022  3,788,740  318,238  479,230  (4,627)  792,875  (630,493)  (954,979)  (893,882)  (2,479,354)  452,730  (33,915)  112,320  511,135  2,613,396  4,627  (23,433)  554  2,598,144  (110,678)  (977)  2,193  (130,729)  (240,191]  68,228
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expected credit loss Loss on disposal of equipment Loss on disposal of equipment Loss on disposal of equipment Income and expenses having no effect on cash flows Accounts receivable Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash inflow generated from operations Interest received Income taxes paid Income taxes paid Income taxes paid Income taxes received Net cash provided by operating activities Cash flows from investing activities Acquisition of intagible assets Decrease in refundable deposits Increase in other prepayments Net cash flows used in investing activities Cash flows from financing activities Repayment of the principal portion of lease liabilities Treasury shares resisted to employee stock options Repayment of the principal portion of lease liabilities Treasury shares resisted to employee solost options of cash dividends	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) (16,647) (16,983) (95) 38,037 2,925 (6,247) - 34,715 (2,812) (170) 6,821 (6,505) (2,666)	housands  Jun 30, 2022  131,842  11,081  1	NTD in Ti Jun 30. 2023   875.085   340,100   2,549   3,814   537,517   (89,352)   794,628   (625,845)   906,215   (737,173)   (39,803)   289,726)   (217,466)   (2,999)   1,171,469   (85,894)   (5,181)   212,389   (198,738)   (77,424)   (54,554)   760,161   (1,724,498)	Jun 30, 2022  3,788,740 318,238 - 479,230 (4,627) 792,875 (630,493) (893,882) (2,479,354) 452,730 (12,320 511,132 (22,433) 554 2,595,144 (110,678) (977) 2,193 (130,729) (240,191) 68,228 (55,475) 959,141 (1,147,980)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expetced credit loss Loss on disposal of equipment Loss on disposal of equipment Loss on disposal of equipment Income and expenses having no effect on cash flows Accounts receivable Interest income Income and expenses having no effect on cash flows Accounts receivable Interest assets Other current assets Net changes in assets relating to operating activities Accounts payables Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash inflow generated from operations Interest received Income taxes paid Decrease in refundable deposits Acquisition of equipment Acquisition of equipment Acquisition of intangible assets Decrease in refundable deposits Increase in other prepayments Net cash flows used in investing activities Cash flows from financing activities Cash flows from financing activities Treasury shares resissed to employees Distribution of cash dividends Cash dividend regain from canceled share-based compensation	USD in TI Jun 30, 2023  28,628  11,132  84  - 125  17,735  (2,925)  26,151  (20,098)  31,124  (27,673)  (16,647)  16,191  (9,303)  (6,983)  (95)  38,037  2,925  (6,247)  - 34,715  (2,812)  (170)  6,821  (6,505)  (6,505)  (2,666)	housands  Jun 30, 2022  131,842  11,081  - 16,451  (158) 27,375  (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 91,268 158 (816) 19 90,629  (3,854) (34) 74 (4,552) (8,366)  2,376 (1,931) 34,533 (40,752) 52	NTD in Ti Jun 30, 2023   875,085   340,100   2,549   3,814   537,517   (89,352)   794,624   (625,845)   969,215   (737,173   (737,173   (739,803)   504,193   (89,726)   (2,999)   1,272,911   89,352   (190,854)   (171,469   (85,894)   (5,181)   212,389   (77,424)   (54,554)   760,161   (1,724,498)   2,184	bousands  Jun 30, 2022  3,788,740  318,238  - 479,230  (4,627)  792,875  (630,493)  (954,979)  (893,882)  (2479,334)  452,730  (33,915)  112,320  511,135  2,613,396  4,627  (23,433)  554  2,595,144  (110,678)  (977)  2,193  (130,729)  (240,191)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and amortization (including the right-of-use assets) Expeteed credit loss Loss on disposal of equipment Loss on disposal of equipment Loss on disposal of rangible assets Share-based compensation cost Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash inflow generated from operations Interest received Income taxes paid Income taxes paid Income taxes paid Income taxes received Net cash provided by operating activities Cash flows from investing activities Acquisition of equipment Acquisition of intangible assets Decrease in refundable deposits Increase in other prepayments Net cash flows used in investing activities Cash flows from financing activities Cash flows from financing activities Proceeds from exercise of employee stock options Repayment of the principal portion of lease liabilities Treasury shares reissaed to employees Distribution of cash dividends	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) (16,647) (16,983) (95) 38,037 2,925 (6,247) - 34,715 (2,812) (170) 6,821 (6,505) (2,666)	housands  Jun 30, 2022  131,842  11,081  1	NTD in Ti Jun 30. 2023   875.085   340,100   2,549   3,814   537,517   (89,352)   794,628   (625,845)   906,215   (737,173)   (39,803)   289,726)   (217,466)   (2,999)   1,171,469   (85,894)   (5,181)   212,389   (198,738)   (77,424)   (54,554)   760,161   (1,724,498)	Jun 30, 2022  3,788,740 318,238 - 479,230 (4,627) 792,875 (630,493) (893,882) (2,479,354) 452,730 (12,320 511,132 (22,433) 554 2,595,144 (110,678) (977) 2,193 (130,729) (240,191) 68,228 (55,475) 959,141 (1,147,980)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 30, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and mortization (including the right-of-use assets) Expeted credit loss Loss on disposal of equipment Income and expenses having no effect on cash flows Accounts receivable Interest income Income and expenses having no effect on cash flows Accounts receivable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other payables Other quarent liabilities Net changes in liabilities relating to operating activities Cash finlow generated from operations Interest received Income taxes paid Income taxes received Net cash provided by operating activities Cash flows from investing activities Cash flows from investing activities Acquisition of equipment Acquisition of citangible assets Decrease in refundable deposits Increase in other prepayments Net cash flows used in investing activities Cash flows from financing activities Cash flows tree in principal portion of lease liabilities Treasury shares reissaed to employees Distribution of cash dividends Cash dividend regain from canceled share-based compensation Net cash flows used in financing activities Effect of exchange rate changes	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) 16,191 (9,303) (6,983) (95) 38,037 2,925 (6,247) 34,715 (2,812) (170) 6,821 (6,505) (2,666) (1,786) 25,424 (60,062) 73 (36,351)	housands  Jun 30, 2022  131,842  11,081  1  1,16,451 (158) 27,375 (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 91,268 158 (816) 19 90,629  (3,854) (34) 74 (4,552) (8,366) (1,931) 34,533 (40,752) (5,722)	NTD in Ti Jun 30, 2023 875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (62,5,445) (62,5,445) (62,544) (62,544) (1,171,409) 1,272,911 89,352 (19,854) 1,171,409 (85,894) (5,181) 212,389 (198,738) (77,424) (54,554) 760,161 (1,724,498) 2,184 (1,1016,707)	Jun 30, 2022  3,788,740 318,238 4 479,230 (4,627) 792,875 (630,493) (954,979) (893,882) (2,479,354) 452,730 (3,915) 112,320 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (23,433,96 4,627 (24,130,79) (240,191) 68,228 (55,475) 959,141 (1,147,980) 1,517 (174,569)
CONSOLIDATED STATEMENTS OF CASH FLOWS For six months ended June 36, 2023 and 2022  Cash flows from operating activities Income before income tax for the period Depreciation and materization (including the right-of-use assets) Expetced credit loss Loss on disposal of equipment Loss on disposal of equipment Loss on disposal of equipment Income and expenses having no effect on cash flows Accounts recievable Inventories Other current assets Net changes in assets relating to operating activities Accounts payable Other payables Other payables Other current liabilities Net changes in liabilities relating to operating activities Cash inflow generated from operations Interest received Income taxes paid Income taxes received Net cash provided by operating activities Cash flows from investing activities Cash flows from investing activities Decrease in refinablic deposits Increase in other prepayaments Net cash flows used in investing activities Cash flows from financing activities Cash flows from financing activities Cash flows from financing activities Cash flows from exercise of employee stock options Repayment of the principal portion of lease liabilities Treasury shares reissued to employees Distribution of cash dividends Cash dividend regain from canceled share-based compensation Net cash flows used in financing activities	USD in TI Jun 30, 2023 28,628 11,132 84 - 125 17,735 (2,925) 26,151 (20,098) 31,124 (27,673) (16,647) 16,191 (9,303) (6,983) (983) (983) 38,037 2,925 (6,247) - 34,715 (2,812) (170) 6,821 (6,505) (2,666) (1,786) 25,424 (60,062) 73 (36,551) (2,285	housands  Jun 30, 2022  131,842 11,081  1  1,0451 (158) 22,375 (21,214) (32,133) (31,800) (85,147) 15,233 (1,814) 3,779 17,198 188 (816) 19 90,629  (3,854) 74 (4,552) (8,366) 2,376 (1,931) 3,4,533 (40,752) 52 (5,722) (5,722)	NTD in Ti Jun 30. 2023 875,085 340,100 2,549 3,814 537,517 (89,352) 794,628 (625,843) 969,215 (737,173) (289,726) (217,466) (217,466) (2,299) 1,272,911 89,352 (190,854) 1,171,409 (85,894) (5,181) 212,389 (198,738) (77,424)	Jun 30, 2022  3,788,740 318,238 34 479,230 (4,627) 792,875 (630,493) (893,882) (2,479,354) (53,915) 112,320 (53,915) 12,320 (243,33) 554 2,595,144  (110,678) (977) 2,193 (130,729) (240,191) 68,228 (55,475,999,141 (1,147,980) 1,157 (174,569) 764,932