

**Tatung System Technologies Inc.**  
**Condensed Consolidated Balance Sheets**

Unit: NT\$ thousand

Item / Year		Financial Information for the Most Recent Five Years (Note 1)				
		2025	2024	2023	2022	2021
<b>Current Assets</b>		3,219,339	2,379,679	2,538,547	2,640,510	2,457,096
<b>Property, Plant and Equipment (Note 2)</b>		51,604	64,401	81,686	91,423	115,590
<b>Intangible Assets</b>		3,288	4,499	6,306	6,177	7,595
<b>Other Assets (Note 2)</b>		388,052	538,294	543,848	671,364	617,919
<b>Total Assets</b>		3,662,283	2,986,873	3,170,387	3,409,474	3,198,200
<b>Current Liabilities</b>	<b>Before Appropriation</b>	1,798,388	1,273,893	1,533,376	1,792,275	1,523,130
	<b>After Appropriation</b>	(Note 3)	1,344,741	1,697,212	1,947,255	1,682,538
<b>Non-current Liabilities</b>		178,501	204,661	171,063	184,411	259,926
<b>Total Liabilities</b>	<b>Before Appropriation</b>	1,976,889	1,478,554	1,704,439	1,976,686	1,783,056
	<b>After Appropriation</b>	(Note 3)	1,549,402	1,868,275	2,131,666	1,942,464
<b>Equity Attributable to Owners of the Parent</b>						
<b>Share Capital</b>		1,000,728	885,600	885,600	885,600	885,600
<b>Capital Surplus</b>		80,788	80,788	80,788	80,092	80,092
<b>Retained Earnings</b>	<b>Before Appropriation</b>	607,933	545,861	503,442	471,004	453,430
	<b>After Appropriation</b>	(Note 3)	475,013	339,606	316,024	294,022
<b>Other Equity</b>		(4,055)	(3,930)	(3,882)	(3,908)	(3,978)
<b>Treasury Shares</b>		0	0	0	0	0
<b>Equity from Predecessors under Common Control</b>		0	0	0	0	0
<b>Non-controlling Interests</b>		0	0	0	0	0
<b>Total Shareholders' Equity</b>	<b>Before Appropriation</b>	1,685,394	1,508,319	1,465,948	1,432,788	1,415,144
	<b>After Appropriation</b>	(Note 3)	1,437,471	1,302,112	1,277,808	1,255,736

Note 1 : The financial information for each of the above years has been audited and certified by independent accountants.

Note 2 : As of the end of the quarter preceding the printing date of this annual report, the Company has not conducted any asset revaluation.

Note 3 : The earnings appropriation for fiscal year 2025 has not yet been approved by the shareholders' meeting.

Note 4 : As of the end of the quarter preceding the printing date of this annual report, the consolidated financial information has been reviewed by independent accountants.

**Tatung System Technologies Inc.**  
**Condensed Consolidated Statements of Comprehensive Income**

Unit: NT\$ thousand (except earnings per share)

Item / Year	Financial Information for the Most Recent Five Years (Note 1)				
	2025	2024	2023	2022	2021
Operating Revenue	5,010,638	3,930,226	4,179,561	4,346,640	4,271,883
Gross Profit from Operations	1,050,373	953,401	927,440	891,847	889,445
Operating Income (Loss)	307,910	218,507	212,773	194,851	214,120
Non-operating Income and Expenses	3,888	31,670	19,067	25,156	8,398
Profit Before Tax	311,798	250,177	231,840	220,007	222,518
Net Profit from Continuing Operations	252,803	204,368	188,136	178,463	178,279
Loss from Discontinued Operations	0	0	0	0	0
Net Profit (Loss) for the Period	252,803	204,368	188,136	178,463	178,279
Other Comprehensive Income (Loss) for the Period (Net of Tax)	(4,880)	1,839	(692)	(1,411)	4,408
Total Comprehensive Income for the Period	247,923	206,207	187,444	177,052	182,687
Net Profit Attributable to Owners of the Parent	252,803	204,368	188,136	178,463	178,279
Net Profit Attributable to Predecessors under Common Control	0	0	0	0	0
Net Profit Attributable to Non-controlling Interests	0	0	0	0	0
Total Comprehensive Income Attributable to Owners of the Parent	247,923	206,207	187,444	177,052	182,687
Total Comprehensive Income Attributable to Predecessors under Common Control	0	0	0	0	0
Total Comprehensive Income Attributable to Non-controlling Interests	0	0	0	0	0
Earnings Per Share	2.53	2.04	1.88	1.78	1.78

Note 1 : The financial information for each of the above years has been audited and certified by independent accountants.

Note 2 : As of the end of the quarter preceding the printing date of this annual report, the consolidated financial information has been reviewed by independent accountants.

**Tatung System Technologies Inc.**  
**Condensed Balance Sheets — Parent Company Only Financial Statements**

Unit: NT\$ thousand

Item / Year		Financial Information for the Most Recent Five Years (Note 1)				
		2025	2024	2023	2022	2021
<b>Current Assets</b>		2,858,054	2,024,136	2,176,246	2,294,461	2,122,709
Property, Plant and Equipment (Note 2)		46,403	57,669	73,107	79,839	99,241
Intangible Assets		3,257	4,463	5,945	6,132	7,195
Other Assets (Note 2)		576,810	714,367	768,496	892,498	823,537
<b>Total Assets</b>		3,484,524	2,800,635	3,023,794	3,272,930	3,052,682
Current Liabilities	Before Appropriation	1,627,059	1,102,623	1,389,021	1,660,235	1,384,448
	After Appropriation	(Note 3)	1,173,471	1,552,857	1,815,215	1,543,856
Non-current Liabilities		172,071	189,693	168,825	179,907	253,090
Total Liabilities	Before Appropriation	1,799,130	1,292,316	1,557,846	1,840,142	1,637,538
	After Appropriation	(Note 3)	1,363,164	1,721,682	1,995,122	1,796,946
<b>Equity Attributable to Owners of the Parent</b>						
Share Capital		1,000,728	885,600	885,600	885,600	885,600
Capital Surplus		80,788	80,788	80,788	80,092	80,092
Retained Earnings	Before Appropriation	607,933	545,861	503,442	471,004	453,430
	After Appropriation	(Note 3)	475,013	339,606	316,024	294,022
Other Equity		(4,055)	(3,930)	(3,882)	(3,908)	(3,978)
Treasury Shares		0	0	0	0	0
Equity from Predecessors under Common Control		0	0	0	0	0
Non-controlling Interests		0	0	0	0	0
Total Shareholders' Equity	Before Appropriation	1,685,394	1,508,319	1,465,948	1,432,788	1,415,144
	After Appropriation	(Note 3)	1,437,471	1,302,112	1,277,808	1,255,736

Note 1 : The financial information for each of the above years has been audited and certified by independent accountants.

Note 2 : The Company has never conducted any asset revaluation.

Note 3 : The earnings appropriation for fiscal year 2025 has not yet been approved by the shareholders' meeting.

## Tatung System Technologies Inc.

### Condensed Statements of Comprehensive Income — Parent Company Only Financial Statements

Unit: NT\$ thousand (except earnings per share)

Item / Year	Financial Information for the Most Recent Five Years (Note 1)				
	2025	2024	2023	2022	2021
Operating Revenue	4,293,444	3,265,495	3,642,838	3,662,358	3,618,049
Gross Profit from Operations	935,501	845,127	824,605	788,408	778,128
Operating Income (Loss)	276,124	201,397	192,375	170,221	181,599
Non-operating Income and Expenses	31,033	44,773	33,980	44,273	32,253
Profit Before Tax	307,157	246,170	226,355	214,494	213,852
Net Profit from Continuing Operations	252,803	204,368	188,136	178,463	178,279
Loss from Discontinued Operations	0	0	0	0	0
Net Profit (Loss) for the Period	252,803	204,368	188,136	178,463	178,279
Other Comprehensive Income (Loss) for the Period (Net of Tax)	(4,880)	1,839	(692)	(1,411)	4,408
Total Comprehensive Income for the Period	247,923	206,207	187,444	177,052	182,687
Earnings Per Share	2.53	2.04	1.88	1.78	1.78

Note 1 : The financial information for each of the above years has been audited and certified by independent accountants.