

LARGAN PRECISION

2021 Second Quarter Results

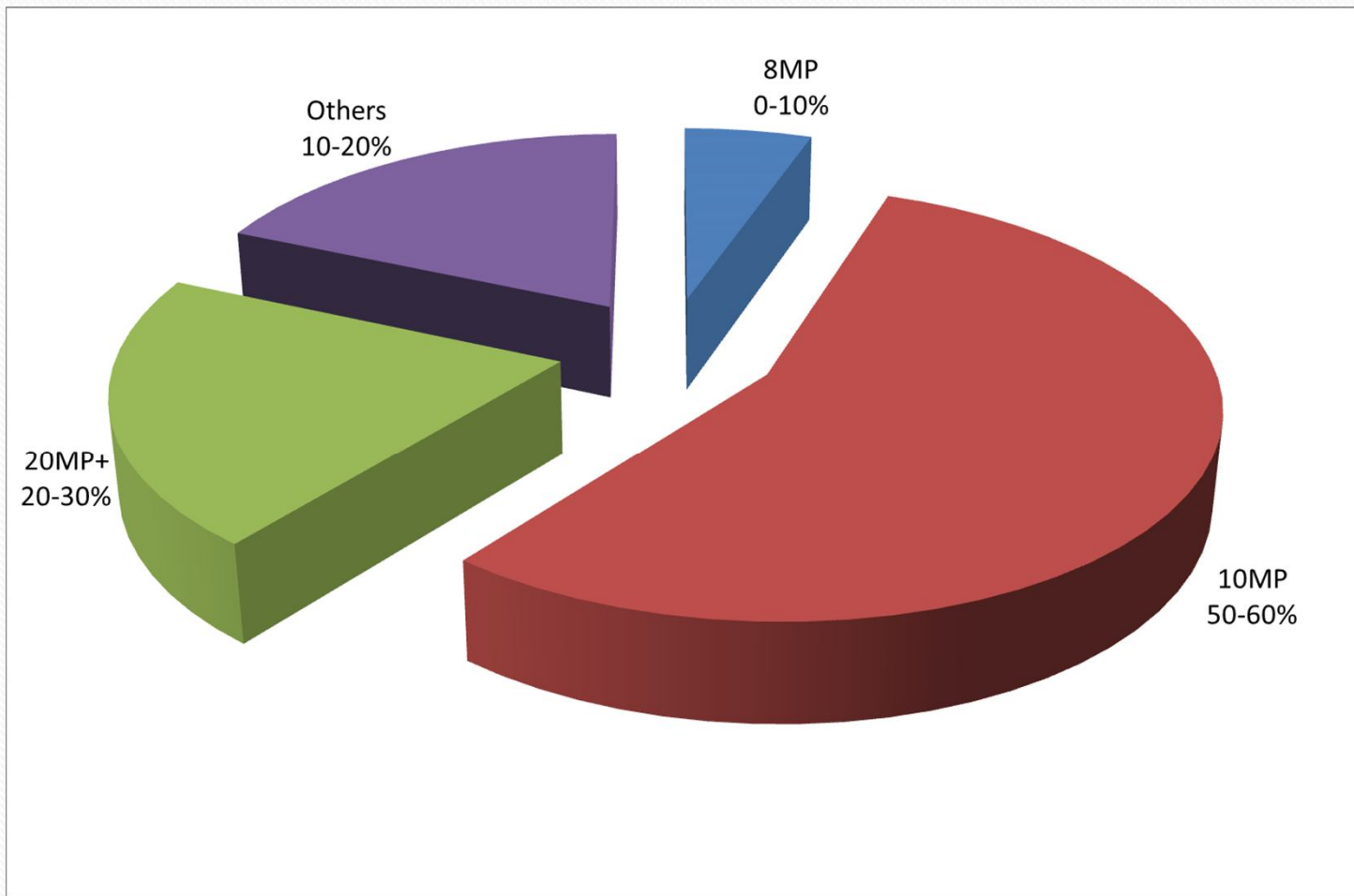
Consolidated Sales

(Unaudited)

NT\$ 000

	2021	2020	YoY
1Q	11,819,843	13,214,517	-11%
2Q	10,113,080	12,650,405	-20%
1H	21,932,923	25,864,922	-15%

2Q21 Shipment Breakdown



2Q21 Consolidated Statement of Comprehensive Income

(Unaudited)

NT\$ 000

	2Q21	1Q21	1H21
Net Revenue	10,113,080	11,819,843	21,932,923
Gross Profit	6,101,481	7,652,192	13,753,673
Income from Operations	5,052,103	6,346,889	11,398,992
Non-op. Income (Loss)	(895,767)	155,771	(739,996)
Pre-tax Income	4,156,336	6,502,660	10,658,996
Net Income	2,959,949	5,315,245	8,275,194
EPS	22.07	39.62	61.69

1H21 Consolidated Statement of Comprehensive Income

(Unaudited)

NT\$ 000

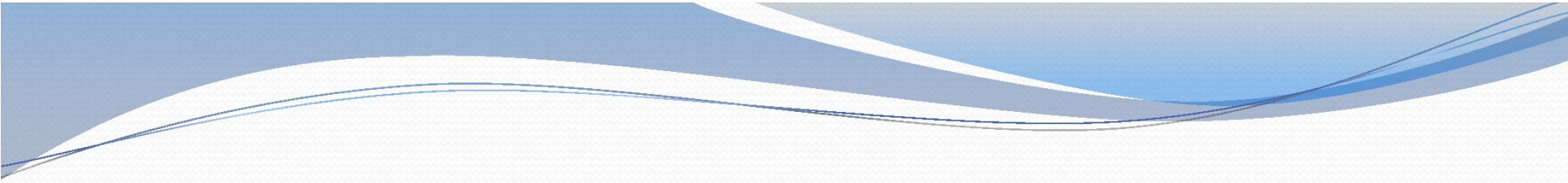
	1H21	1H20	YoY
Net Revenue	21,932,923	25,864,922	-15%
Gross Profit	13,753,673	17,906,778	-23%
Income from Operations	11,398,992	15,337,585	-26%
Non-op. Income (Loss)	(739,996)	(121,784)	508%
Pre-tax Income	10,658,996	15,215,801	-30%
Net Income	8,275,194	11,708,937	-29%
EPS	61.69	87.29	

2Q21 Consolidated Balance Sheet

(Unaudited)

NT\$ 000

Item	Amount	Item	Amount
Current Assets	124,219,527	Current Liabilities	40,685,615
Non-current Assets	53,725,494	Non-current Liabilities	231,451
Total Assets	177,945,021	Total liabilities	40,917,066
		Shareholders' Equity	137,027,955
		Total Equity & Liabilities	177,945,021



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