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序号 S.N.	1	发言日期 Date of speech	110/08/27 (2021/08/27)	发言时间 Time of speech	18:37:05
发言人 Spokesperson	黄俊雄 Huang Junxiong	发言人职称 Title of spokesperson	副总 Deputy general manager	发言人电话 Spokesperson's phone number	(02)87713126
主旨 Purpose	公告本公司董事会通过110年第二季合并财务报告 Announcement of the consolidated financial statement for the second quarter in 2021 approved by the company's board of directors				
符合条款 Applicable term	第 31 款 Term 31	事实发生日 Date of occurrence of the event	110/08/27 (2021/08/27)		
说明 Descriptions	<p>1. 财务报告提报董事会或经董事会决议日期: 110/08/27 Date of submitting the financial statement to the board or date of the board of directors' resolution: 110/08/27 (2021/08/27)</p> <p>2. 审计委员会通过财务报告日期: 110/08/27 Date of approving the financial statement by the audit committee: 110/08/27 (2021/08/27)</p> <p>3. 财务报告报导期间起讫日期(XXX/XX/XX~XXX/XX/XX): 110/01/01~110/06/30 Date of commencement and termination of the reporting period of the financial statement (XXX/XX/XX~XXX/XX/XX): 110/01/01~110/06/30 (2021/01/01~2021/06/30)</p> <p>4. 1月1日累计至本期止营业收入(仟元): 465,765 Accumulated operating revenue from January 1 to the current period (thousand yuan): ¥465,765</p> <p>5. 1月1日累计至本期止营业毛利(毛损) (仟元): 276,544 Accumulated gross operating profit (gross operating loss) from January 1 to the current period (thousand yuan): ¥276,544</p> <p>6. 1月1日累计至本期止营业利益(损失) (仟元): :47,276 Accumulated operating profit (loss) from January 1 to the current period (thousand yuan): ¥47,276</p> <p>7. 1月1日累计至本期止税前净利(净损) (仟元): 65,568 Accumulated pre-tax net profit (net loss) from January 1 to the current period (thousand yuan): ¥65,568</p> <p>8. 1月1日累计至本期止本期净利(净损) (仟元): 43,786 Accumulated net profit (net loss) of the current period from January 1 to the current period (thousand yuan): ¥43,786</p> <p>9. 1月1日累计至本期止归属于母公司业主净利(损) (仟元): 43,884 Accumulated net profit (loss) belonging to shareholders of the parent company from January 1 to the current period (thousand yuan): ¥43,884</p> <p>10. 1月1日累计至本期止基本每股盈余(损失) (元): 0.93 Accumulated basic surplus (loss) per share from January 1 to the current period (yuan): ¥0.93</p> <p>11. 期末总资产(仟元): 2,020,563 Total assets at the end of the period (thousand yuan): ¥2,020,563</p> <p>12. 期末总负债(仟元): 357,606 Total liabilities at the end of the period (thousand yuan): ¥357,606</p> <p>13. 期末归属于母公司业主之权益(仟元): 1,657,286 Equities belonging to shareholders of the parent company at the end of the period (thousand yuan): ¥1,657,286</p> <p>14. 其他应叙明事项: 无 Other matters that need to be specified: None</p>				

以上资料均由各公司依发言当时所属市场别之规定申报后，由本系统对外公布，资料如有虚伪不实，均由该公司负责。

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