2023/5/2 下午5:43 公開資訊觀測站

## 公開資訊觀測站精華版

## 本資料由 (上市公司) 2428 興勤 公司提供

序號	2	發言日期	112/05/02	發言時間	17:13:16
發言人	鐘世英	發言人職稱	總經理	發言人電話	07-5577660
主旨	公告本公司董事會決議通過民國112年第一季合併財務報告				
符合條款	第 31 款	事實發生日	112/05/02		
說明	1.提報董事會或經董事會決議日期:112/05/02 2.審計委員會通過日期:112/05/02 3.財務報告或年度自結財務資訊報導期間 起訖日期(XXX/XX/XX~XXX/XX):112/01/01~112/03/31 4.1月1日累計至本期止營業收入(仟元):1,719,103 5.1月1日累計至本期止營業毛利(毛損)(仟元):651,332 6.1月1日累計至本期止營業利益(損失)(仟元):393,852 7.1月1日累計至本期止稅前淨利(淨損)(仟元):407,285 8.1月1日累計至本期止本期淨利(淨損)(仟元):304,255 9.1月1日累計至本期止歸屬於母公司業主淨利(損)(仟元):299,733 10.1月1日累計至本期止基本每股盈餘(損失)(元):2.34 11.期末總資產(仟元):13,298,746 12.期末總負債(仟元):4,024,639 13.期末歸屬於母公司業主之權益(仟元):9,135,217 14.其他應敘明事項:無				

以上資料均由各公司依發言當時所屬市場別之規定申報後,由本系統對外公佈,資料如有虛偽不實,均由該公司負責。

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**Historical Information** 2023/5/2 下午5:44

## **Historical Information**

Statement

## Provided by: THINKING ELECTRONIC INDUSTRIAL CO., LTD

SEQ NO Date of announcement 2023/05/02 Time of announcement 17:17:36

Announcement on the consolidated financial

Subject statements of the first quarter of 2023 approved

by board meeting

Date of events 2023/05/02 To which item it meets paragraph 31

> 1.Date of submission to the board of directors or approval by the board of directors:2023/05/02

2.Date of approval by the audit committee:2023/05/02

3.Start and end dates of financial reports or annual self-assessed financial information of the reporting period (XXXX/XX/XX/XX/XX):

2023/01/01~2023/03/31

4. Operating revenue accumulated from 1/1 to end of the period

(thousand NTD):1,719,103

5.Gross profit (loss) from operations accumulated from 1/1 to end of

the period (thousand NTD):651,332

6.Net operating income (loss) accumulated from 1/1 to end of the period

(thousand NTD):393,852

7.Profit (loss) before tax accumulated from 1/1 to end of the period

(thousand NTD):407,285

8.Profit (loss) accumulated from 1/1 to end of the period

(thousand NTD):304,255

9. Profit (loss) during the period attributable to owners of parent accumulated from 1/1 to end of the period (thousand NTD):299,733 10.Basic earnings (loss) per share accumulated from 1/1 to end of

the period (NTD):2.34

11. Total assets end of the period (thousand NTD):13,298,746

12. Total liabilities end of the period

(thousand NTD):4,024,639

13. Equity attributable to owners of parent end of the

period (thousand NTD):9,135,217

14. Any other matters that need to be specified: None