



LARGAN PRECISION

2023 Second Quarter Results

2023/7/13

LARGAN

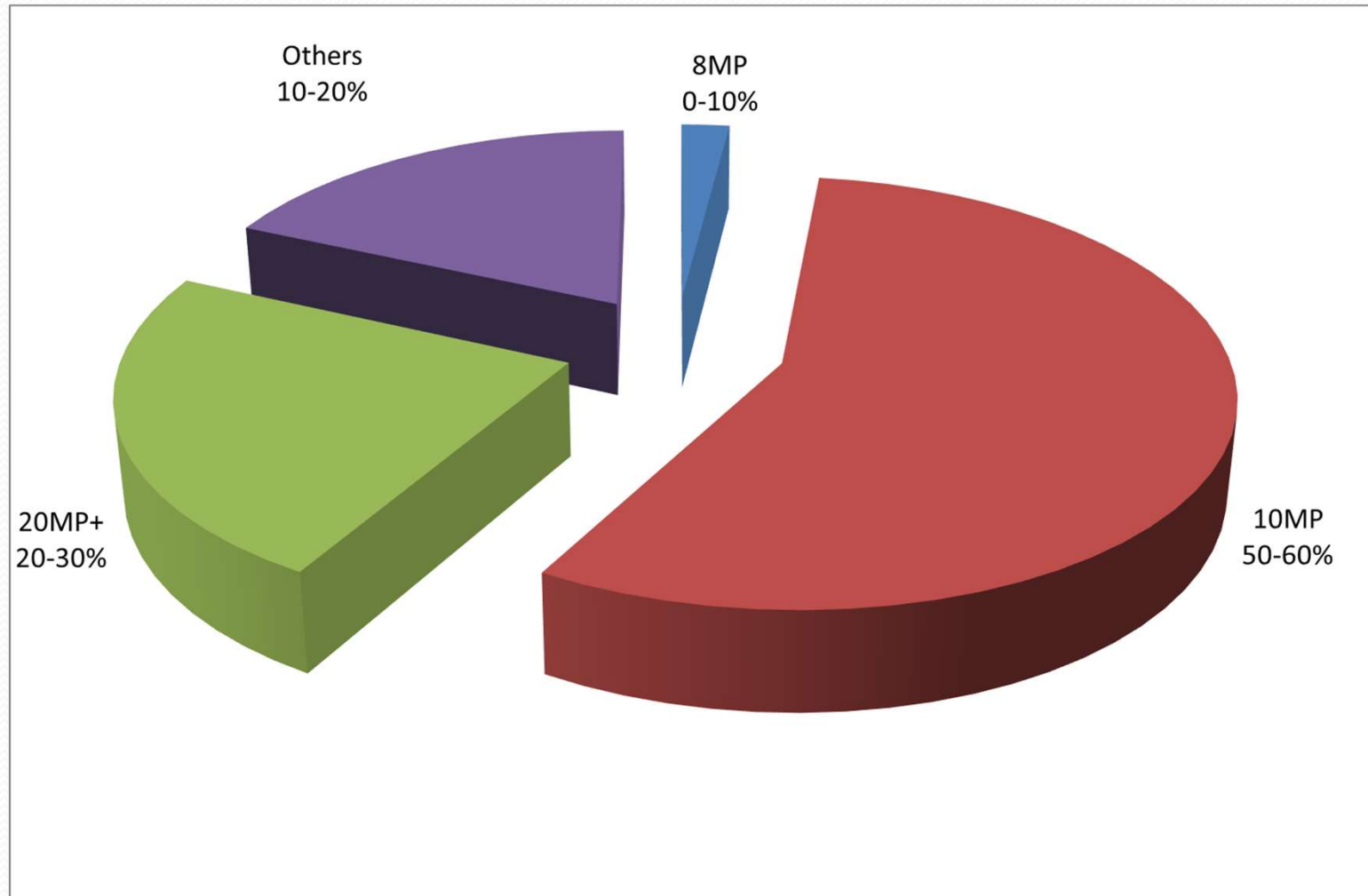
Consolidated Sales

(Unaudited)

NT\$ 000

	2023	2022	YoY
1Q	9,136,021	10,132,746	-10%
2Q	8,194,353	9,675,073	-15%
1H	17,330,374	19,807,819	-13%

2Q23 Lens Shipment Breakdown



2Q23 Consolidated Statement of Comprehensive Income

(Unaudited)

NT\$ 000

	2Q23	1Q23	1H23
Net Revenue	8,194,353	9,136,021	17,330,374
Gross Profit	4,038,517	4,512,693	8,551,210
Income from Operations	2,752,280	3,269,093	6,021,373
Non-op. Income (Loss)	2,271,244	640,058	2,911,302
Pre-tax Income	5,023,524	3,909,151	8,932,675
Net Income	3,695,973	3,288,948	6,984,921
EPS	27.69	24.64	52.33

1H23 Consolidated Statement of Comprehensive Income

(Unaudited)

NT\$ 000

	1H23	1H22	YoY
Net Revenue	17,330,374	19,807,819	-13%
Gross Profit	8,551,210	10,805,362	-21%
Income from Operations	6,021,373	8,044,889	-25%
Non-op. Income (Loss)	2,911,302	4,917,863	-41%
Pre-tax Income	8,932,675	12,962,752	-31%
Net Income	6,984,921	10,458,494	-33%
EPS	52.33	78.36	

2Q23 Consolidated Balance Sheet

(Unaudited)

NT\$ 000

Item	Amount	Item	Amount
Current Assets	125,608,987	Current Liabilities	27,255,260
Non-current Assets	58,654,997	Non-current Liabilities	484,968
Total Assets	184,263,984	Total liabilities	27,740,228
		Shareholders' Equity	156,523,756
		Total Equity & Liabilities	184,263,984



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<http://www.largan.com.tw>

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