



LARGAN PRECISION

2023 Third Quarter Results

2023/10/12

LARGAN

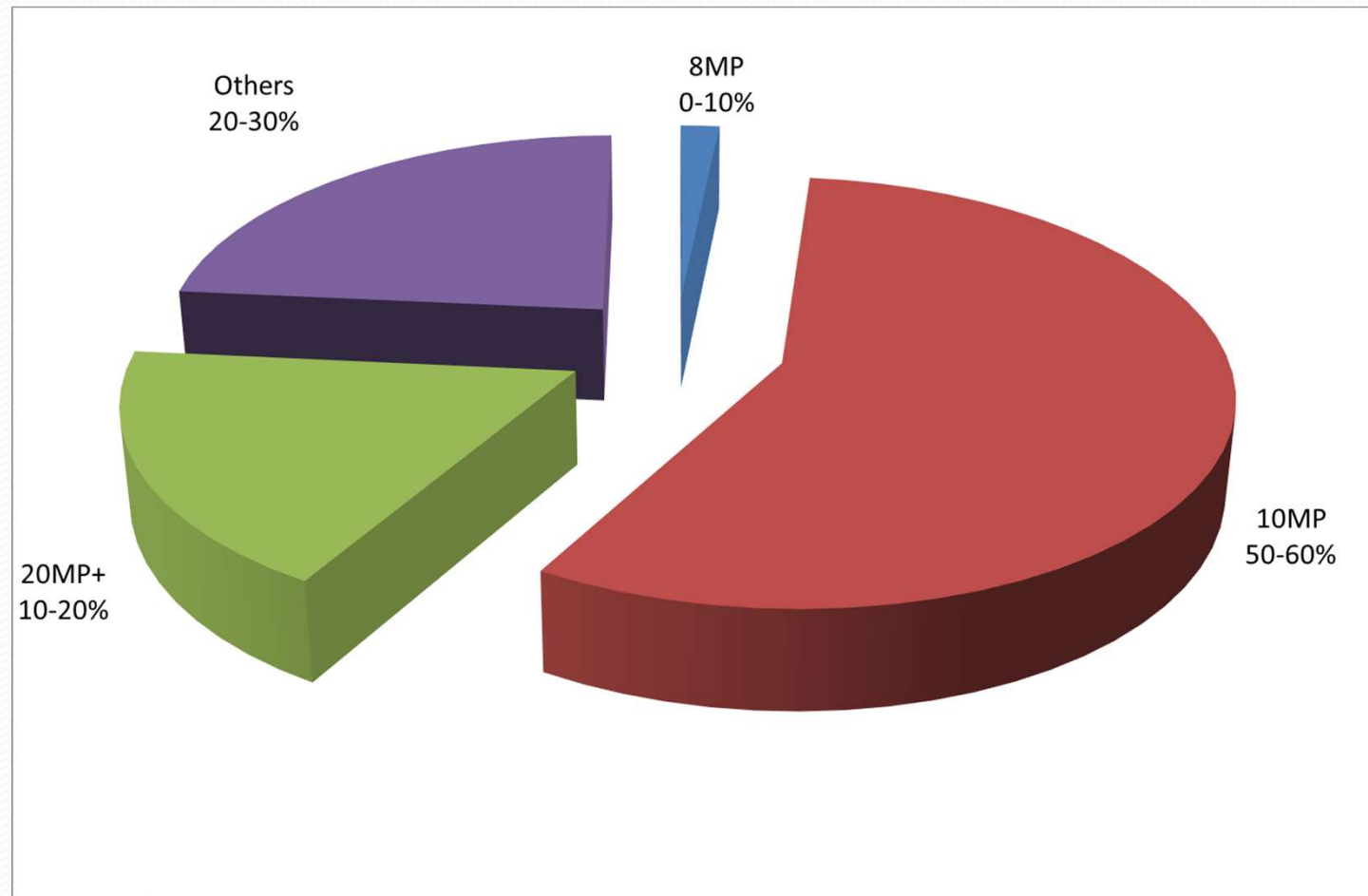
Consolidated Sales

(Unaudited)

NT\$ 000

	2023	2022	YoY
1Q	9,136,021	10,132,746	-10%
2Q	8,194,353	9,675,073	-15%
3Q	13,628,819	13,477,290	1%
1-3Q	30,959,193	33,285,109	-7%

3Q23 Lens Shipment Breakdown



3Q23 Consolidated Statement of Comprehensive Income

(Unaudited)

NT\$ 000

	3Q23	2Q23	1Q23	1-3Q23
Net Revenue	13,628,819	8,194,353	9,136,021	30,959,193
Gross Profit	5,800,733	4,038,517	4,512,693	14,351,943
Income from Operations	3,883,785	2,752,280	3,269,093	9,905,158
Non-op. Income (Loss)	3,161,439	2,271,244	640,058	6,072,741
Pre-tax Income	7,045,224	5,023,524	3,909,151	15,977,899
Net Income	5,952,520	3,695,973	3,288,948	12,937,441
EPS	44.60	27.69	24.64	96.93

1-3Q23 Consolidated Statement of Comprehensive Income

(Unaudited)

NT\$ 000

	1-3Q23	1-3Q22	YoY
Net Revenue	30,959,193	33,285,109	-7%
Gross Profit	14,351,943	18,042,860	-20%
Income from Operations	9,905,158	13,599,285	-27%
Non-op. Income (Loss)	6,072,741	9,059,200	-33%
Pre-tax Income	15,977,899	22,658,485	-29%
Net Income	12,937,441	18,600,923	-30%
EPS	96.93	139.37	

3Q23 Consolidated Balance Sheet

(Unaudited)

NT\$ 000

Item	Amount	Item	Amount
Current Assets	128,689,908	Current Liabilities	29,043,880
Non-current Assets	61,361,816	Non-current Liabilities	747,862
Total Assets	190,051,724	Total liabilities	29,791,742
		Shareholders' Equity	160,259,982
		Total Equity & Liabilities	190,051,724



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

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