

TAIWAN FUTURES EXCHANGE CORPORATION
STATEMENTS OF CHANGES IN EQUITY
FOR THE YEARS ENDED DECEMBER 31, 2022 AND 2021

(In Thousands of New Taiwan Dollars, Except Dividends Per Share)

	Share Capital		Retained Earnings				Other Equity	Total Equity
	Shares(In Thousands)	Amount	Legal Reserve	Special Reserve	Unappropriated	Total	Unrealized Gain on Financial Assets at Fair Value Through Other Comprehensive Income	
BALANCE AT JANUARY 1, 2021	368,302	\$3,683,023	\$2,955,173	\$16,308,407	\$ 2,840,816	\$ 22,104,396	\$ 42	\$ 25,787,461
Appropriation of the 2020 earnings								
Legal reserve	-	-	283,953	- (283,953)	-	-	-	-
Special reserve	-	-	-	843,342 (843,342)	-	-	-	-
Cash dividends - \$3.25 per share	-	-	-	- (1,196,983)	(1,196,983)	-	-	(1,196,983)
Share dividends - \$1.40 per share	51,563	515,623	-	- (515,623)	(515,623)	-	-	-
Total comprehensive income for the year ended December 31, 2021								
Net income in 2021	-	-	-	-	3,187,113	3,187,113	-	3,187,113
Other comprehensive income for the year ended December 31, 2021	-	-	-	-	52,674	52,674	14	52,688
BALANCE AT DECEMBER 31, 2021	419,865	4,198,646	3,239,126	17,151,749	3,240,702	23,631,577	56	27,830,279
Appropriation of the 2021 earnings								
Legal reserve	-	-	323,979	- (323,979)	-	-	-	-
Special reserve	-	-	-	1,004,334 (1,004,334)	-	-	-	-
Cash dividends - \$3.15 per share	-	-	-	- (1,322,574)	(1,322,574)	-	-	(1,322,574)
Share dividends - \$1.40 per share	58,781	587,811	-	- (587,811)	(587,811)	-	-	-
Total comprehensive income for the year ended December 31, 2022								
Net income in 2022	-	-	-	-	3,328,182	3,328,182	-	3,328,182
Other comprehensive income for the year ended December 31, 2022	-	-	-	-	71,601	71,601	10	71,611
BALANCE AT DECEMBER 31, 2022	478,646	\$4,786,457	\$3,563,105	\$18,156,083	\$ 3,401,787	\$ 25,120,975	\$ 66	\$ 29,907,498