



## Press Release

### **Nanya Technology Reports Results for the Second Quarter 2023**

July 10th, 2023 – Nanya Technology Corporation, (TWSE: 2408), today announced its results of operations for the second quarter, ended June 30, 2023. Nanya's quarterly sales revenue was NT\$ 7,027 million, a 9.4 percent increase compared to that in the first quarter of 2023. In the second quarter of 2023, average selling prices (ASP) decreased by mid-single digits percent and bit shipment increased by mid-teens percent quarter over quarter.

Gross loss of the quarter was NT\$ 788 million; gross margin was -11.2 percent; a 2.6 percentage points decrease from that in the previous quarter. Operating loss of the quarter was NT\$ 3,185 million; operating margin was -45.3 percent; a 0.4 percentage points decrease from that in the last quarter. Non-operating income of the quarter was NT\$ 1,264 million. The Company had net loss of NT\$ 771 million, with net margin of -11.0 percent. Earnings per share (EPS) was NT\$ -0.25 in the second quarter (based on weighted average outstanding shares of 3,098 million). Book value per share was NT\$ 55.72 at the quarter end. All numbers are unaudited.

Nanya Technology's second-generation 10nm-class lead product and third-generation 10nm-class test product are in pilot production according to the original schedule. In response to weaker market, The Company's capital expenditure plan in 2023 is reduced from NT\$18.5 billion to NT\$15 billion, a decrease of 28 percent from last year, of which expenditure on wafer fab equipment accounts for approximately 50%.

## Q2 2023 Consolidated Income Statement

Amount in Million NT\$	Q2'23 Unaudited		Q1'23		QoQ	Q2'22		YoY
Net Sales	7,027	100%	6,425	100%	9.4%	18,031	100%	-61.0%
Gross Profit (Loss)	-788	-11.2%	-554	-8.6%	-	7,958	44.1%	-109.9%
<i>Gross Margin(%)</i>								
Operating Income (Loss)	-3,185	-45.3%	-2,885	-44.9%	-	5,364	29.8%	-159.4%
<i>Operating Margin(%)</i>								
EBITDA*	663	9.4%	873	13.6%	-24.1%	9,210	51.1%	-92.8%
<i>EBITDA Margin (%)</i>								
Non-operating Income (Exp.)	1,264	18.0%	773	12.0%		1,741	9.7%	
Income Tax Benefit (Exp.)	1,150	16.4%	428	6.7%		-530	-2.9%	
Net Income (Loss)	-771	-11.0%	-1,685	-26.2%	-	6,575	36.5%	-111.7%
<i>Net Margin (%)</i>								
Earnings Per Share (NT\$)	**-0.25		-0.54			2.12		
Book Value Per Share (NT\$)	***55.72		55.62			57.40		

\* EBITDA = Operating income + Depreciation & Amortization Expenses

\*\* EPS is based on weighted average outstanding shares of 3,098 million

\*\*\* BVPS is calculated based on 3,098 million outstanding shares



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### Disclaimer

This press release contains forward-looking statements. These statements relate to future events or our future financial performance. These statements are only predictions. Actual events or results may differ materially.

Although we believe that the expectations reflected in the forward-looking statements are reasonable, we cannot guarantee future results, levels of activity, performance or achievements. Moreover, neither we nor any other person assumes responsibility for the accuracy and completeness of the forward-looking statements. We undertake no duty to update any of the forward-looking statements after the date of this press release to conform such statements to actual results or to changes in our expectations.

Readers are also urged to carefully review and consider the various disclosures made by us which attempt to advise interested parties of the factors which affect our business.

### About Nanya

Nanya Technology Corporation ("NTC"), a member of the Formosa Plastics Group, provides key components DRAM to electronic industry, focusing on research and development, design, manufacturing, and sales of consumer and Low Power DRAM products. In addition, NTC continues to enlarge its share of high value-added DRAM market, increases manufacturing efficiency, and strengthens product quality and customer services in respond to market demand. NTC's common stock is traded on the Taiwan Stock Exchange Corporation (TWSE) under the symbol 2408. For more information, please visit <http://www.nanya.com>.

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