

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2017/2nd	2016/2nd	2017/01/01To2017/06/30	2016/01/01To2016/06/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Sales revenue				
Total sales revenue	953,509	909,877	2,033,367	1,887,117
Sales returns	1,444	0	1,467	13
Sales discounts and allowances	1	32	1	1,082
Net sales revenue	952,064	909,845	2,031,899	1,886,022
Total operating revenue	952,064	909,845	2,031,899	1,886,022
Operating costs				
Total operating costs	687,839	638,418	1,514,143	1,359,462
Gross profit (loss) from operations	264,225	271,427	517,756	526,560
Gross profit (loss) from operations	264,225	271,427	517,756	526,560
Operating expenses				
Administrative expenses				
Total administrative expenses	154,366	176,523	299,052	334,729
Research and development expenses				
Total research and development expenses	21,200	14,526	42,787	39,169
Total operating expenses	175,566	191,049	341,839	373,898
Net other income (expenses)				
Net other income (expenses)	0	0	0	0
Net operating income (loss)	88,659	80,378	175,917	152,662
Non-operating income and expenses				
Other income				
Total other income	2,526	4,880	4,497	8,472
Other gains and losses				
Other gains and losses, net	1,635	3,225	-870	3,646
Finance costs				
Finance costs, net	0	0	56	0
Total non-operating income and expenses	4,161	8,105	3,571	12,118
Profit (loss) from continuing operations before tax	92,820	88,483	179,488	164,780
Tax expense (income)				
Total tax expense (income)	13,843	17,786	26,844	28,086
Profit (loss) from continuing operations	78,977	70,697	152,644	136,694
Profit (loss)	78,977	70,697	152,644	136,694
Other comprehensive income				
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	2,835	-4,316	-6,223	-7,607
Unrealised gains (losses) on valuation of available-for-sale financial assets	-524	-11,505	12,432	-20,861
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	0	0	0	0
Components of other comprehensive income that will be reclassified to profit or loss	2,311	-15,821	6,209	-28,468
Other comprehensive income, net	2,311	-15,821	6,209	-28,468
Total comprehensive income	81,288	54,876	158,853	108,226
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	78,977	70,697	152,644	136,694
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	81,288	54,876	158,853	108,226
Basic earnings per share				
Total basic earnings per share	0.6	0.53	1.15	1.03
Diluted earnings per share				
Total diluted earnings per share	0.59	0.53	1.14	1.02