

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2018/01/01To2018/03/31	2017/01/01To2017/03/31
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Sales revenue	1,311,102	1,079,858
Sales returns	6,367	23
Sales discounts and allowances	905	0
Net sales revenue	1,303,830	1,079,835
Total operating revenue	1,303,830	1,079,835
Operating costs		
Total operating costs	930,258	826,304
Gross profit (loss) from operations	373,572	253,531
Gross profit (loss) from operations	373,572	253,531
Operating expenses		
Deferred tax liability (asset)	195,346	144,686
Research and development expenses	29,488	21,587
Total operating expenses	224,834	166,273
Net operating income (loss)	148,738	87,258
Non-operating income and expenses		
Other income		
Total other income	2,694	1,971
Other gains and losses		
Other gains and losses, net	771	-2,505
Finance costs		
Finance costs, net	38	56
Total non-operating income and expenses	3,427	-590
Profit (loss) from continuing operations before tax	152,165	86,668
Tax expense (income)		
Total tax expense (income)	43,912	13,001
Exercise price, share options granted	108,253	73,667
Disclosure of terms and conditions of share-based payment arrangement [abstract]	108,253	73,667
Other comprehensive income		
Components of other comprehensive income that will not be reclassified to profit or loss		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	8,498	0
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-805	0
Components of other comprehensive income that will not be reclassified to profit or loss	9,303	0
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-728	-9,058
Unrealised gains (losses) on valuation of available-for-sale financial assets	0	12,956
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	0	0
Components of other comprehensive income that will be reclassified to profit or loss	-728	3,898
Total other comprehensive income	8,575	3,898
Total comprehensive income	116,828	77,565
Profit (loss), attributable to:		
Description of inputs to option pricing model, share options granted	108,253	73,667
Date of grant of share-based payment arrangement	0	0
Comprehensive income attributable to:		
Exchange differences on translation [abstract]	116,828	77,565
Equity	0	0
Basic earnings per share		
Total basic earnings per share	1.02	0.55