

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2017/4th	2016/4th
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Sales revenue		
Total sales revenue	4,202,842	4,224,143
Sales returns	1,633	440
Sales discounts and allowances	99	1,185
Net sales revenue	4,201,110	4,222,518
Total operating revenue	4,201,110	4,222,518
Operating costs		
Total operating costs	3,085,310	3,118,646
Gross profit (loss) from operations	1,115,800	1,103,872
Gross profit (loss) from operations	1,115,800	1,103,872
Operating expenses		
Administrative expenses		
Total administrative expenses	682,170	699,107
Research and development expenses		
Total research and development expenses	96,157	79,469
Total operating expenses	778,327	778,576
Net operating income (loss)	337,473	325,296
Non-operating income and expenses		
Other income		
Total other income	23,716	19,117
Other gains and losses		
Other gains and losses, net	2,817	11,014
Finance costs		
Finance costs, net	57	277
Total non-operating income and expenses	26,476	29,854
Profit (loss) from continuing operations before tax	363,949	355,150
Tax expense (income)		
Total tax expense (income)	58,282	55,451
Profit (loss) from continuing operations	305,667	299,699
Profit (loss)	305,667	299,699
Other comprehensive income		
Components of other comprehensive income that will not be reclassified to profit or loss		
Gains (losses) on remeasurements of defined benefit plans	-5,006	-6,201
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-851	-1,054
Components of other comprehensive income that will not be reclassified to profit or loss	-4,155	-5,147
Components of other comprehensive income that will be reclassified to profit or loss		

Exchange differences on translation	-4,579	-14,235
Unrealised gains (losses) on valuation of available-for-sale financial assets	33,492	-44,032
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	28,913	-58,267
Other comprehensive income, net	24,758	-63,414
Total comprehensive income	330,425	236,285
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	305,667	299,699
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	330,425	236,285
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	2.56	2.25
Diluted earnings per share		
Total diluted earnings per share	2.53	2.23