

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2013/3rd	2012/3rd	2013/01/01To2013/09/30	2012/01/01To2012/09/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Sales revenue				
Total sales revenue	888,719	974,871	2,690,247	3,261,031
Sales returns	494	0	4,505	795
Sales discounts and allowances	309	1	1,446	101
Net sales revenue	887,916	974,870	2,684,296	3,260,135
Total operating revenue	887,916	974,870	2,684,296	3,260,135
Operating costs				
Total operating costs	610,636	687,920	1,811,483	2,368,512
Gross profit (loss) from operations	277,280	286,950	872,813	891,623
Gross profit (loss) from operations	277,280	286,950	872,813	891,623
Operating expenses				
Administrative expenses				
Total administrative expenses	181,700	164,198	527,243	485,519
Research and development expenses				
Total research and development expenses	31,369	48,916	107,985	152,230
Total operating expenses	213,069	213,114	635,228	637,749
Net operating income (loss)	64,211	73,836	237,585	253,874
Non-operating income and expenses				
Other income				
Total other income	6,955	9,555	17,162	18,795
Other gains and losses				
Other gains and losses, net	58,220	2,912	59,843	10,398
Finance costs				
Finance costs, net	152	191	481	697
Total non-operating income and expenses	65,023	12,276	76,524	28,496
Profit (loss) from continuing operations before tax	129,234	86,112	314,109	282,370
Tax expense (income)				
Total tax expense (income)	15,335	19,968	47,995	52,857
	113,899	66,144	266,114	229,513

Profit (loss) from continuing operations				
Profit (loss)	113,899	66,144	266,114	229,513
Other comprehensive income				
Exchange differences on translation	-1,090	-37	5,954	-2,857
Unrealised gains (losses) on valuation of available-for-sale financial assets	-682	-481	1,943	3,398
Income tax related to components of other comprehensive income	0	0	0	0
Other comprehensive income, net	-1,772	-518	7,897	541
Total comprehensive income	112,127	65,626	274,011	230,054
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	113,899	66,144	266,114	229,513
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	112,127	65,626	274,011	230,054
Comprehensive income, attributable to non-controlling interests	0	0	0	0
Basic earnings per share				
Total basic earnings per share	0.86	0.50	2.00	1.73
Diluted earnings per share				
Total diluted earnings per share	0.85	0.49	1.97	1.70