

Financial Statement — Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2019/3rd	2018/3rd	2019/01/01To2019/09/30	2018/01/01To2018/09/30
Statement of comprehensive income				
Operating revenue				
Total operating revenue	1,343,946	1,019,661	3,938,101	3,342,424
Operating costs				
Total operating costs	1,060,300	714,847	2,988,298	2,364,959
Gross profit (loss) from operations	283,646	304,814	949,803	977,465
Gross profit (loss) from operations	283,646	304,814	949,803	977,465
Operating expenses				
Administrative expenses	163,896	180,077	511,628	538,607
Research and development expenses	24,635	26,737	72,352	85,752
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-464	0	-7,252	0
Total operating expenses	188,067	206,814	576,728	624,359
Net operating income (loss)	95,579	98,000	373,075	353,106
Non-operating income and expenses				
Other income				
Total other income	24,854	9,967	38,325	18,568
Other gains and losses				
Other gains and losses, net	659	-758	4,242	4,585
Finance costs				
Finance costs, net	443	112	946	431
Total non-operating income and expenses	25,070	9,097	41,621	22,722
Profit (loss) from continuing operations before tax	120,649	107,097	414,696	375,828
Tax expense (income)				
Total tax expense (income)	25,654	25,164	91,038	92,712
Profit (loss) from continuing operations	94,995	81,933	323,658	283,116
Profit (loss)	94,995	81,933	323,658	283,116
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	39,277	-13,236	101,793	-4,121
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	0	0	0	-805
Components of other comprehensive income that will not be reclassified to profit or loss	39,277	-13,236	101,793	-3,316
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	-9,830	-3,873	-8,568	-4,029
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	-9,830	-3,873	-8,568	-4,029
Other comprehensive income, net	29,447	-17,109	93,225	-7,345
Total comprehensive income	124,442	64,824	416,883	275,771
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	94,995	81,933	323,658	283,116
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	124,442	64,824	416,883	275,771
Comprehensive income, attributable to non-controlling interests	0	0	0	0
Basic earnings per share				
Total basic earnings per share	0.89	0.77	3.04	2.66
Diluted earnings per share				
Total diluted earnings per share	0.88	0.76	3.02	2.64