

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2014/2nd	2013/2nd	2014/01/01To2014/06/30	2013/01/01To2013/06/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Sales revenue				
Total sales revenue	936,181	927,349	1,798,803	1,801,528
Sales returns	0	628	1,048	4,011
Sales discounts and allowances	83	414	83	1,137
Net sales revenue	936,098	926,307	1,797,672	1,796,380
Total operating revenue	936,098	926,307	1,797,672	1,796,380
Operating costs				
Total operating costs	683,879	626,171	1,282,781	1,200,847
Gross profit (loss) from operations	252,219	300,136	514,891	595,533
Gross profit (loss) from operations	252,219	300,136	514,891	595,533
Operating expenses				
Administrative expenses				
Total administrative expenses	171,167	176,549	347,574	345,543
Research and development expenses				
Total research and development expenses	24,384	38,007	47,681	76,616
Total operating expenses	195,551	214,556	395,255	422,159
Net other income (expenses)				
Net other income (expenses)	0	0	0	0
Net operating income (loss)	56,668	85,580	119,636	173,374
Non-operating income and expenses				
Other income				
Total other income	6,397	5,664	11,903	10,207
Other gains and losses				
Other gains and losses, net	-454	1,372	-171	1,623
Finance costs				
Finance costs, net	144	136	272	329
Total non-operating income and expenses	5,799	6,900	11,460	11,501
Profit (loss) from continuing operations before tax	62,467	92,480	131,096	184,875

Tax expense (income)				
Total tax expense (income)	9,041	16,205	19,627	32,660
Profit (loss) from continuing operations	53,426	76,275	111,469	152,215
Profit (loss)	53,426	76,275	111,469	152,215
Other comprehensive income				
Exchange differences on translation	-3,290	2,609	-4,983	7,044
Unrealised gains (losses) on valuation of available-for-sale financial assets	-1,646	-805	569	2,625
Income tax related to components of other comprehensive income	0	0	0	0
Other comprehensive income, net	-4,936	1,804	-4,414	9,669
Total comprehensive income	48,490	78,079	107,055	161,884
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	53,426	76,275	111,469	152,215
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	48,490	78,079	107,055	161,884
Basic earnings per share				
Total basic earnings per share	0.40	0.57	0.84	1.14
Diluted earnings per share				
Total diluted earnings per share	0.39	0.56	0.82	1.12