

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2018/2nd	2017/2nd	2018/01/01 To 2018/06/30	2017/01/01 To 2017/06/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Net sales revenue	1,018,933	952,064	2,322,763	2,031,899
Total operating revenue	1,018,933	952,064	2,322,763	2,031,899
Operating costs				
Total operating costs	719,854	687,839	1,650,112	1,514,143
Gross profit (loss) from operations	299,079	264,225	672,651	517,756
Gross profit (loss) from operations	299,079	264,225	672,651	517,756
Operating expenses				
Administrative expenses	163,184	154,366	358,530	299,052
Research and development expenses	29,527	21,200	59,015	42,787
Total operating expenses	192,711	175,566	417,545	341,839
Net other income (expenses)				
Net other income (expenses)	0	0	0	0
Net operating income (loss)	106,368	88,659	255,106	175,917
Non-operating income and expenses				
Other income				
Total other income	5,907	2,526	8,601	4,497
Other gains and losses				
Other gains and losses, net	4,572	1,635	5,343	-870
Finance costs				
Finance costs, net	281	0	319	56
Total non-operating income and expenses	10,198	4,161	13,625	3,571
Profit (loss) from continuing operations before tax	116,566	92,820	268,731	179,488
Tax expense (income)				
Total tax expense (income)	23,636	13,843	67,548	26,844
Profit (loss) from continuing operations	92,930	78,977	201,183	152,644
Profit (loss)	92,930	78,977	201,183	152,644
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	617	0	9,115	0
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	0	0	-805	0
Components of other comprehensive income that will not be reclassified to profit or loss	617	0	9,920	0
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	572	2,835	-156	-6,223
Unrealised gains (losses) on valuation of available-for-sale financial assets	0	-524	0	12,432
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	572	2,311	-156	6,209
Total other comprehensive income	1,189	2,311	9,764	6,209
Total comprehensive income	94,119	81,288	210,947	158,853
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	92,930	78,977	201,183	152,644
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	94,119	81,288	210,947	158,853
Basic earnings per share				
Total basic earnings per share	0.87	0.6	1.89	1.15
Diluted earnings per share				
Total diluted earnings per share	0.87	0.59	1.88	1.14