

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2018/4th	2017/4th
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	4,648,442	4,201,110
Total operating revenue	4,648,442	4,201,110
Operating costs		
Total operating costs	3,267,015	3,085,310
Gross profit (loss) from operations	1,381,427	1,115,800
Gross profit (loss) from operations	1,381,427	1,115,800
Operating expenses		
Administrative expenses	748,308	682,170
Research and development expenses	108,935	96,157
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	24,383	0
Total operating expenses	881,626	778,327
Net operating income (loss)	499,801	337,473
Non-operating income and expenses		
Other income		
Total other income	23,483	23,716
Other gains and losses		
Other gains and losses, net	6,385	2,817
Finance costs		
Finance costs, net	724	57
Total non-operating income and expenses	29,144	26,476
Profit (loss) from continuing operations before tax	528,945	363,949
Tax expense (income)		
Total tax expense (income)	124,725	58,282
Profit (loss) from continuing operations	404,220	305,667
Profit (loss)	404,220	305,667
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	361	-5,006
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-13,440	0
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-732	-851
Components of other comprehensive income that will not be reclassified to profit or loss	-12,347	-4,155
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-2,841	-4,579
Unrealised gains (losses) on valuation of available-for-sale financial assets	0	33,492
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	-2,841	28,913
Other comprehensive income, net	-15,188	24,758
Total comprehensive income	389,032	330,425
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	404,220	305,667
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	389,032	330,425
Comprehensive income, attributable to non-controlling interests	0	0

Basic earnings per share		
Total basic earnings per share	3.8	2.56
Diluted earnings per share		
Total diluted earnings per share	3.77	2.53