

# Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Finacial year: Yearly

Unit: NT\$ thousand

Accounting Title	2016/2nd	2015/2nd	2016/01/01To2016/06/30	2015/01/01To2015/06/30
<b>Statement of comprehensive income</b>				
Operating revenue				
Net sales revenue				
Sales revenue				
Total sales revenue	909,877	1,076,200	1,887,117	2,138,076
Sales returns	0	43	13	43
Sales discounts and allowances	32	0	1,082	28
Net sales revenue	909,845	1,076,157	1,886,022	2,138,005
Total operating revenue	909,845	1,076,157	1,886,022	2,138,005
Operating costs				
Total operating costs	638,418	807,613	1,359,462	1,611,340
Gross profit (loss) from operations	271,427	268,544	526,560	526,665
Gross profit (loss) from operations	271,427	268,544	526,560	526,665
Operating expenses				
Administrative expenses				
Total administrative expenses	176,523	178,818	334,729	343,492
Research and development expenses				
Total research and development expenses	14,526	22,620	39,169	46,166
Total operating expenses	191,049	201,438	373,898	389,658
Net other income (expenses)				
Net other income (expenses)	0	0	0	0
Net operating income (loss)	80,378	67,106	152,662	137,007
Non-operating income and expenses				
Other income				
Total other income	4,880	4,129	8,472	8,600
Other gains and losses				
Other gains and losses, net	3,225	665	3,646	548
Finance costs				
Finance costs, net	0	32	0	64
Total non-operating income and expenses	8,105	4,762	12,118	9,084
Profit (loss) from continuing operations before tax	88,483	71,868	164,780	146,091
Tax expense (income)				
Total tax expense (income)	17,786	14,317	28,086	23,844
Profit (loss) from continuing operations	70,697	57,551	136,694	122,247
Profit (loss)	70,697	57,551	136,694	122,247
Other comprehensive income				
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	-4,316	-692	-7,607	-3,228
Unrealised gains (losses) on valuation of available-for-sale financial assets	-11,505	3,968	-20,861	22,441
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	-15,821	3,276	-28,468	19,213
Other comprehensive income, net	-15,821	3,276	-28,468	19,213
Total comprehensive income	54,876	60,827	108,226	141,460
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	70,697	57,551	136,694	122,247
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	54,876	60,827	108,226	141,460
Basic earnings per share				
Total basic earnings per share	0.53	0.43	1.03	0.92
Diluted earnings per share				
Total diluted earnings per share	0.53	0.42	1.02	0.90