

**Financial Statement – Income Statement**

Provided by: STARK TECHNOLOGY, INC.

Finacial year: Yearly

Unit: NT\$ thousand

Accounting Title	2014/3rd	2013/3rd	2014/01/01To2014/09/30	2013/01/01To2013/09/30
<b>Statement of comprehensive income</b>				
Operating revenue				
Net sales revenue				
Sales revenue				
Total sales revenue	1,257,446	888,719	3,056,249	2,690,247
Sales returns	0	494	1,048	4,505
Sales discounts and allowances	80	309	163	1,446
Net sales revenue	1,257,366	887,916	3,055,038	2,684,296
Total operating revenue	1,257,366	887,916	3,055,038	2,684,296
Operating costs				
Total operating costs	940,043	610,636	2,222,824	1,811,483
Gross profit (loss) from operations	317,323	277,280	832,214	872,813
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Operating expenses				
Administrative expenses				
Total administrative expenses	178,462	181,700	526,036	527,243
Research and development expenses				
Total research and development expenses	23,289	31,369	70,970	107,985
Total operating expenses	201,751	213,069	597,006	635,228
Net operating income (loss)	115,572	64,211	235,208	237,585
Non-operating income and expenses				
Other income				
Total other income	11,493	6,955	23,396	17,162
Other gains and losses				
Other gains and losses, net	-23,415	58,220	-23,586	59,843
Finance costs				
Finance costs, net	121	152	393	481
Total non-operating income and expenses	-12,043	65,023	-583	76,524
Profit (loss) from continuing operations before tax	103,529	129,234	234,625	314,109
Tax expense (income)				
Total tax expense (income)	21,034	15,335	40,661	47,995
Profit (loss) from continuing operations	82,495	113,899	193,964	266,114

Profit (loss)	82,495	113,899	193,964	266,114
Other comprehensive income				
Exchange differences on translation	4,093	-1,090	-890	5,954
Unrealised gains (losses) on valuation of available-for-sale financial assets	74,949	-682	75,518	1,943
Income tax related to components of other comprehensive income	0	0	0	0
Other comprehensive income, net	79,042	-1,772	74,628	7,897
Total comprehensive income	161,537	112,127	268,592	274,011
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	82,495	113,899	193,964	266,114
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	161,537	112,127	268,592	274,011
Comprehensive income, attributable to non-controlling interests	0	0	0	0
Basic earnings per share				
Total basic earnings per share	0.62	0.86	1.46	2.00
Diluted earnings per share				
Total diluted earnings per share	0.62	0.85	1.44	1.97