

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2020/01/01To2020/03/31	2019/01/01To2019/03/31
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	1,307,761	1,392,630
Total operating revenue	1,307,761	1,392,630
Operating costs		
Total operating costs	974,920	1,031,809
Gross profit (loss) from operations	332,841	360,821
Gross profit (loss) from operations	332,841	360,821
Operating expenses		
Administrative expenses	166,265	181,988
Research and development expenses	22,723	23,190
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-11,847	-282
Total operating expenses	177,141	204,896
Net operating income (loss)	155,700	155,925
Non-operating income and expenses		
Other income		
Total other income	9,613	4,717
Other gains and losses		
Other gains and losses, net	1,896	2,684
Finance costs		
Finance costs, net	624	171
Total non-operating income and expenses	10,885	7,230
Profit (loss) from continuing operations before tax	166,585	163,155
Tax expense (income)		
Total tax expense (income)	36,445	40,479
Profit (loss) from continuing operations	130,140	122,676
Profit (loss)	130,140	122,676
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	1,869	41,919
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	0	0
Components of other comprehensive income that will not be reclassified to profit or loss	1,869	41,919
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-2,713	5,622
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	-2,713	5,622
Other comprehensive income, net	-844	47,541
Total comprehensive income	129,296	170,217
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	130,140	122,676
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	129,296	170,217
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	1.22	1.15
Diluted earnings per share		
Total diluted earnings per share	1.22	1.15