

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

| Accounting Title | 2014/4th | 2013/4th |
|--|-----------|-----------|
| Statement of comprehensive income | | |
| Operating revenue | | |
| Net sales revenue | | |
| Sales revenue | | |
| Total sales revenue | 4,423,812 | 3,657,589 |
| Sales returns | 1,089 | 4,505 |
| Sales discounts and allowances | 9,489 | 1,598 |
| Net sales revenue | 4,413,234 | 3,651,486 |
| Total operating revenue | 4,413,234 | 3,651,486 |
| Operating costs | | |
| Total operating costs | 3,265,107 | 2,532,987 |
| Gross profit (loss) from operations | 1,148,127 | 1,118,499 |
| Gross profit (loss) from operations | 1,148,127 | 1,118,499 |
| Operating expenses | | |
| Administrative expenses | | |
| Total administrative expenses | 730,809 | 692,990 |
| Research and development expenses | | |
| Total research and development expenses | 93,884 | 124,072 |
| Total operating expenses | 824,693 | 817,062 |
| Net operating income (loss) | 323,434 | 301,437 |
| Non-operating income and expenses | | |
| Other income | | |

| | | |
|---|---------|---------|
| Total other income | 26,858 | 20,150 |
| Other gains and losses | | |
| Other gains and losses, net | -22,059 | 20,372 |
| Finance costs | | |
| Finance costs, net | 430 | 620 |
| Total non-operating income and expenses | 4,369 | 39,902 |
| Profit (loss) from continuing operations before tax | 327,803 | 341,339 |
| Tax expense (income) | | |
| Total tax expense (income) | 60,117 | 74,428 |
| Profit (loss) from continuing operations | 267,686 | 266,911 |
| Profit (loss) | 267,686 | 266,911 |
| Other comprehensive income | | |
| Exchange differences on translation | 4,275 | 9,336 |
| Unrealised gains (losses) on valuation of available-for-sale financial assets | 40,671 | 2,609 |
| Actuarial gains (losses) on defined benefit plans | -3,071 | -530 |
| Other comprehensive income | 0 | 0 |
| Income tax related to components of other comprehensive income | -522 | -91 |
| Other comprehensive income, net | 42,397 | 11,506 |
| Total comprehensive income | 310,083 | 278,417 |
| Profit (loss), attributable to: | | |
| Profit (loss), attributable to owners of parent | 267,686 | 266,911 |
| Profit (loss), attributable to non-controlling interests | 0 | 0 |
| Comprehensive income attributable to: | | |
| Comprehensive income, attributable to owners of parent | 310,083 | 278,417 |
| Comprehensive income, attributable to non-controlling interests | 0 | 0 |
| Basic earnings per share | | |
| Total basic earnings per share | 2.01 | 2.01 |
| Diluted earnings per share | | |

| | | |
|----------------------------------|------|------|
| Total diluted earnings per share | 1.98 | 1.97 |
|----------------------------------|------|------|