

Financial Statement — Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2020/4th	2019/4th
Income Statement		
Net sales revenue	5,542,811	5,521,432
Total operating revenue	5,542,811	5,521,432
Total operating costs	4,165,184	4,176,360
Gross profit (loss) from operations	1,377,627	1,345,072
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Operating expenses		
Administrative expenses	747,545	732,233
Research and development expenses	93,676	98,780
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-7,015	-6,998
Total operating expenses	834,206	824,015
Net operating income (loss)	543,421	521,057
Non-operating income and expenses		
Total interest income	13,290	7,801
Total other income	42,071	37,085
Other gains and losses, net	3,396	5,476
Finance costs, net	1,669	1,701
Total non-operating income and expenses	57,088	48,661
Profit (loss) from continuing operations before tax	600,509	569,718
Total tax expense (income)	102,891	123,217
Profit (loss) from continuing operations	497,618	446,501
Profit (loss)	497,618	446,501
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	-4,921	-6,415
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	13,773	90,767
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-984	-1,283
Components of other comprehensive income that will not be reclassified to profit or loss	9,836	85,635
Exchange differences on translation	-2,867	-10,211
Components of other comprehensive income that will be reclassified to profit or loss	-2,867	-10,211
Other comprehensive income, net	6,969	75,424
Total comprehensive income	504,587	521,925
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	497,618	446,501
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income, attributable to owners of parent	504,587	521,925
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	4.68	4.2
Diluted earnings per share		
Total diluted earnings per share	4.65	4.17