

**Financial Statement – Income Statement**

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2013/1st	2012/1st
<b>Statement of comprehensive income</b>		
Operating revenue		
Net sales revenue		
Sales revenue		
Total sales revenue	874,179	1,132,895
Sales returns	3,383	795
Sales discounts and allowances	723	51
Net sales revenue	870,073	1,132,049
Total operating revenue	870,073	1,132,049
Operating costs		
Total operating costs	574,676	817,236
Gross profit (loss) from operations	295,397	314,813
Unrealized profit (loss) from sales	0	0
Realized profit (loss) on from sales	0	0
Gross profit (loss) from operations	295,397	314,813
Operating expenses		
Administrative expenses		
Total administrative expenses	168,994	167,860
Research and development expenses		
Total research and development expenses	38,609	51,882
Total operating expenses	207,603	219,742
Net operating income (loss)	87,794	95,071

Non-operating income and expenses		
Other income		
Total other income	4,543	5,155
Other gains and losses		
Other gains and losses, net	251	6,010
Finance costs		
Finance costs, net	193	248
Total non-operating income and expenses	4,601	10,917
Profit (loss) from continuing operations before tax	92,395	105,988
Tax expense (income)		
Total tax expense (income)	16,455	18,076
Profit (loss) from continuing operations	75,940	87,912
Profit (loss)	75,940	87,912
Other comprehensive income		
Exchange differences on translation	4,435	-3,766
Unrealised gains (losses) on valuation of available-for-sale financial assets	3,430	4,813
Other comprehensive income, net	7,865	1,047
Total comprehensive income	83,805	88,959
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	75,940	87,912
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	83,805	88,959
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	0.57	0.66