

## Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2019/4th	2018/4th
<b>Statement of comprehensive income</b>		
Operating revenue		
Net sales revenue		
Net sales revenue	5,521,432	4,648,442
Total operating revenue	5,521,432	4,648,442
Operating costs		
Total operating costs	4,176,360	3,267,015
Gross profit (loss) from operations	1,345,072	1,381,427
Gross profit (loss) from operations	1,345,072	1,381,427
Operating expenses		
Administrative expenses	732,233	748,308
Research and development expenses	98,780	108,935
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-6,998	24,383
Total operating expenses	824,015	881,626
Net operating income (loss)	521,057	499,801
Non-operating income and expenses		
Other income		
Total other income	44,886	23,483
Other gains and losses		
Other gains and losses, net	5,476	6,385
Finance costs		
Finance costs, net	1,701	724
Total non-operating income and expenses	48,661	29,144
Profit (loss) from continuing operations before tax	569,718	528,945
Tax expense (income)		
Total tax expense (income)	123,217	124,725
Profit (loss) from continuing operations	446,501	404,220
Profit (loss)	446,501	404,220
Other comprehensive income		
Components of other comprehensive income that will not be reclassified to profit or loss		
Gains (losses) on remeasurements of defined benefit plans	-6,415	361
Unrealised gains (losses) from investments in equity instruments measured at fair value through other compreh	90,767	-13,440
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-1,283	-732
Components of other comprehensive income that will not be reclassified to profit or loss	85,635	-12,347
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-10,211	-2,841
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	-10,211	-2,841
Other comprehensive income, net	75,424	-15,188
Total comprehensive income	521,925	389,032

Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	446,501	404,220
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	521,925	389,032
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	4.2	3.8
Diluted earnings per share		
Total diluted earnings per share	4.17	3.77