

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2020/2nd	2019/2nd	2020/01/01 To 2020/06/30	2019/01/01 To 2019/06/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Net sales revenue	1,326,323	1,201,525	2,634,084	2,594,155
Total operating revenue	1,326,323	1,201,525	2,634,084	2,594,155
Operating costs				
Total operating costs	997,580	896,189	1,972,500	1,927,998
Gross profit (loss) from operations	328,743	305,336	661,584	666,157
Gross profit (loss) from operations	328,743	305,336	661,584	666,157
Operating expenses				
Administrative expenses	183,592	165,744	349,857	347,732
Research and development expenses	21,907	24,527	44,630	47,717
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-3,132	-6,506	-14,979	-6,788
Total operating expenses	202,367	183,765	379,508	388,661
Net other income (expenses)				
Net other income (expenses)	0	0	0	0
Net operating income (loss)	126,376	121,571	282,076	277,496
Non-operating income and expenses				
Interest income				
Total interest income	2,447	1,360	6,018	2,320
Other income				
Total other income	14,723	7,394	20,765	11,151
Other gains and losses				
Other gains and losses, net	3,093	899	4,989	3,583
Finance costs				
Finance costs, net	528	332	1,152	503
Total non-operating income and expenses	19,735	9,321	30,620	16,551
Profit (loss) from continuing operations before tax	146,111	130,892	312,696	294,047
Tax expense (income)				
Total tax expense (income)	32,438	24,905	68,883	65,384
Profit (loss) from continuing operations	113,673	105,987	243,813	228,663
Profit (loss)	113,673	105,987	243,813	228,663
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	13,882	20,597	15,751	62,516
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	0	0	0	0
Components of other comprehensive income that will not be reclassified to profit or loss	13,882	20,597	15,751	62,516
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	-4,295	-4,360	-7,008	1,262
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	0	0	0	0
Components of other comprehensive income that will be reclassified to profit or loss	-4,295	-4,360	-7,008	1,262
Other comprehensive income, net	9,587	16,237	8,743	63,778
Total comprehensive income	123,260	122,224	252,556	292,441
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	113,673	105,987	243,813	228,663
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	123,260	122,224	252,556	292,441
Basic earnings per share				
Total basic earnings per share	1.07	1	2.29	2.15
Diluted earnings per share				
Total diluted earnings per share	1.06	0.99	2.28	2.14