

**Financial Statement – Income Statement**

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2019/2nd	2018/2nd	2019/01/01To2019/06/30	2018/01/01To2018/06/30
<b>Statement of comprehensive income</b>				
Operating revenue				
Net sales revenue				
Net sales revenue	1,201,525	1,018,933	2,594,155	2,322,763
Total operating revenue	1,201,525	1,018,933	2,594,155	2,322,763
Operating costs				
Total operating costs	896,189	719,854	1,927,998	1,650,112
Gross profit (loss) from operations	305,336	299,079	666,157	672,651
Gross profit (loss) from operations	305,336	299,079	666,157	672,651
Operating expenses				
Administrative expenses	165,744	163,184	347,732	358,530
Research and development expenses	24,527	29,527	47,717	59,015
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-6,506	0	-6,788	0
Total operating expenses	183,765	192,711	388,661	417,545
Net other income (expenses)				
Net other income (expenses)	0	0	0	0
Net operating income (loss)	121,571	106,368	277,496	255,106
Non-operating income and expenses				
Other income				
Total other income	8,754	5,907	13,471	8,601
Other gains and losses				
Other gains and losses, net	899	4,572	3,583	5,343
Finance costs				
Finance costs, net	332	281	503	319
Total non-operating income and expenses	9,321	10,198	16,551	13,625
Profit (loss) from continuing operations before tax	130,892	116,566	294,047	268,731
Tax expense (income)				
Total tax expense (income)	24,905	23,636	65,384	67,548
Profit (loss) from continuing operations	105,987	92,930	228,663	201,183
Profit (loss)	105,987	92,930	228,663	201,183
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	20,597	617	62,516	9,115
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	0	0	0	-805
Components of other comprehensive income that will not be reclassified to profit or loss	20,597	617	62,516	9,920
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	-4,360	572	1,262	-156
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	-4,360	572	1,262	-156
Other comprehensive income, net	16,237	1,189	63,778	9,764
Total comprehensive income	122,224	94,119	292,441	210,947
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	105,987	92,930	228,663	201,183
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	122,224	94,119	292,441	210,947
Basic earnings per share				
Total basic earnings per share	1	0.87	2.15	1.89
Diluted earnings per share				
Total diluted earnings per share	0.99	0.87	2.14	1.88