

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.
 Financial year: Yearly
 Unit: NT\$ thousand

| Accounting Title | 2015/2nd | 2014/2nd | 2015/01/01To2015/06/30 | 2014/01/01To2014/06/30 |
|--|-----------|----------|------------------------|------------------------|
| Statement of comprehensive income | | | | |
| Operating revenue | | | | |
| Net sales revenue | | | | |
| Sales revenue | | | | |
| Total sales revenue | 1,076,200 | 936,181 | 2,138,076 | 1,798,803 |
| Sales returns | 43 | 0 | 43 | 1,048 |
| Sales discounts and allowances | 0 | 83 | 28 | 83 |
| Net sales revenue | 1,076,157 | 936,098 | 2,138,005 | 1,797,672 |
| Total operating revenue | 1,076,157 | 936,098 | 2,138,005 | 1,797,672 |
| Operating costs | | | | |
| Total operating costs | 807,613 | 683,879 | 1,611,340 | 1,282,781 |
| Gross profit (loss) from operations | 268,544 | 252,219 | 526,665 | 514,891 |
| Gross profit (loss) from operations | 268,544 | 252,219 | 526,665 | 514,891 |
| Operating expenses | | | | |
| Administrative expenses | | | | |
| Total administrative expenses | 178,818 | 171,167 | 343,492 | 347,574 |
| Research and development expenses | | | | |
| Total research and development expenses | 22,620 | 24,384 | 46,166 | 47,681 |
| Total operating expenses | 201,438 | 195,551 | 389,658 | 395,255 |
| Net other income (expenses) | | | | |
| Net other income (expenses) | 0 | 0 | 0 | 0 |
| Net operating income (loss) | 67,106 | 56,668 | 137,007 | 119,636 |
| Non-operating income and expenses | | | | |
| Other income | | | | |
| Total other income | 4,129 | 6,397 | 8,600 | 11,903 |
| Other gains and losses | | | | |
| Other gains and losses, net | 665 | -454 | 548 | -171 |
| Finance costs | | | | |
| Finance costs, net | 32 | 144 | 64 | 272 |
| Total non-operating income and expenses | 4,762 | 5,799 | 9,084 | 11,460 |
| Profit (loss) from continuing operations before tax | 71,868 | 62,467 | 146,091 | 131,096 |
| Tax expense (income) | | | | |
| Total tax expense (income) | 14,317 | 9,041 | 23,844 | 19,627 |
| Profit (loss) from continuing operations | 57,551 | 53,426 | 122,247 | 111,469 |
| Profit (loss) | 57,551 | 53,426 | 122,247 | 111,469 |
| Other comprehensive income | | | | |
| Components of other comprehensive income that will be reclassified to profit or loss | | | | |
| Exchange differences on translation | -692 | -3,290 | -3,228 | -4,983 |
| Unrealised gains (losses) on valuation of available-for-sale financial assets | 3,968 | -1,646 | 22,441 | 569 |
| 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 | 3,276 | -4,936 | 19,213 | -4,414 |
| Other comprehensive income, net | 3,276 | -4,936 | 19,213 | -4,414 |
| Total comprehensive income | 60,827 | 48,490 | 141,460 | 107,055 |
| Profit (loss), attributable to: | | | | |
| Profit (loss), attributable to owners of parent | 57,551 | 53,426 | 122,247 | 111,469 |
| Profit (loss), attributable to non-controlling interests | 0 | 0 | 0 | 0 |
| Comprehensive income attributable to: | | | | |
| Comprehensive income, attributable to owners of parent | 60,827 | 48,490 | 141,460 | 107,055 |
| Basic earnings per share | | | | |
| Total basic earnings per share | 0.43 | 0.40 | 0.92 | 0.84 |
| Diluted earnings per share | | | | |
| Total diluted earnings per share | 0.42 | 0.39 | 0.90 | 0.82 |