

## Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2018/3rd	2017/3rd	2018/01/01 To 2018/09/30	2017/01/01 To 2017/09/30
<b>Statement of comprehensive income</b>				
Operating revenue				
Total operating revenue	1,019,661	1,116,252	3,342,424	3,148,151
Operating costs				
Total operating costs	714,847	838,531	2,364,959	2,352,674
Gross profit (loss) from operations	304,814	277,721	977,465	795,477
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Operating expenses				
Administrative expenses	180,077	177,420	538,607	476,472
Research and development expenses	26,737	21,549	85,752	64,336
Total operating expenses	206,814	198,969	624,359	540,808
Net operating income (loss)	98,000	78,752	353,106	254,669
Non-operating income and expenses				
Other income				
Total other income	9,967	13,970	18,568	18,467
Other gains and losses				
Other gains and losses, net	-758	3,175	4,585	2,305
Finance costs				
Finance costs, net	112	0	431	56
Total non-operating income and expenses	9,097	17,145	22,722	20,716
Profit (loss) from continuing operations before tax	107,097	95,897	375,828	275,385
Tax expense (income)				
Total tax expense (income)	25,164	15,192	92,712	42,036
Profit (loss) from continuing operations	81,933	80,705	283,116	233,349
Profit (loss)	81,933	80,705	283,116	233,349
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 comp	-13,236	0	-4,121	0
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	0	0	-805	0
Components of other comprehensive income that will not be reclassified to profit or loss	-13,236	0	-3,316	0
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	-3,873	2,394	-4,029	-3,829
Unrealised gains (losses) on valuation of available-for-sale financial assets	0	14,035	0	26,467
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	-3,873	16,429	-4,029	22,638
Other comprehensive income, net	-17,109	16,429	-7,345	22,638
Total comprehensive income	64,824	97,134	275,771	255,987
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	81,933	80,705	283,116	233,349
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	64,824	97,134	275,771	255,987
Comprehensive income, attributable to non-controlling interests	0	0	0	0
Basic earnings per share				
Total basic earnings per share	0.77	0.76	2.66	1.88
Diluted earnings per share				
Total diluted earnings per share	0.76	0.75	2.64	1.87