

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Unit: NT\$ thousands EPS Unit: NT\$

Statement of Comprehensive Income		
Accounting Title	2019/1/1To3/31	2018/1/1To3/31
Operating revenue		
Net sales revenue		
Net sales revenue	1,392,630	1,303,830
Total operating revenue	1,392,630	1,303,830
Operating costs		
Total operating costs	1,031,809	930,258
Gross profit (loss) from operations	360,821	373,572
Gross profit (loss) from operations	360,821	373,572
Operating expenses		
Administrative expenses	181,988	195,346
Research and development expenses	23,190	29,488
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-282	0
Total operating expenses	204,896	224,834
Net operating income (loss)	155,925	148,738
Non-operating income and expenses		
Other income		
Total other income	4,717	2,694
Other gains and losses		
Other gains and losses, net	2,684	771
Finance costs		
Finance costs, net	171	38
Total non-operating income and expenses	7,230	3,427
Profit (loss) from continuing operations before tax	163,155	152,165
Tax expense (income)		

Total tax expense (income)	40,479	43,912
Profit (loss) from continuing operations	122,676	108,253
Profit (loss)	122,676	108,253
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	41,919	8,498
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	0	-805
Components of other comprehensive income that will not be reclassified to profit or loss	41,919	9,303
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	5,622	-728
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	5,622	-728
Other comprehensive income, net	47,541	8,575
Total comprehensive income	170,217	116,828
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	122,676	108,253
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	170,217	116,828
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	1.15	1.02
Diluted earnings per share		
Total diluted earnings per share	1.15	1.01