

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2020/3rd	2019/3rd	2020/01/01To2020/09/30	2019/01/01To2019/09/30
Income Statement				
Net sales revenue	1,334,795	1,343,946	3,968,879	3,938,101
Total operating revenue	1,334,795	1,343,946	3,968,879	3,938,101
Total operating costs	1,016,906	1,060,300	2,989,406	2,988,298
Gross profit (loss) from operations	317,889	283,646	979,473	949,803
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Operating expenses				
Administrative expenses	177,882	163,896	527,739	511,628
Research and development expenses	23,576	24,635	68,206	72,352
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-21	-464	-15,000	-7,252
Total operating expenses	201,437	188,067	580,945	576,728
Net operating income (loss)	116,452	95,579	398,528	373,075
Non-operating income and expenses				
Total interest income	2,320	2,742	8,338	5,062
Total other income	8,037	22,112	28,802	33,263
Other gains and losses, net	-755	659	4,234	4,242
Finance costs, net	300	443	1,452	946
Total non-operating income and expenses	9,302	25,070	39,922	41,621
Profit (loss) from continuing operations before tax	125,754	120,649	438,450	414,696
Total tax expense (income)	9,391	25,654	78,274	91,038
Profit (loss) from continuing operations	116,363	94,995	360,176	323,658
Profit (loss)	116,363	94,995	360,176	323,658
Other comprehensive income				
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-10,318	39,277	5,433	101,793
Components of other comprehensive income that will not be reclassified to profit or loss	-10,318	39,277	5,433	101,793
Exchange differences on translation	5,079	-9,830	-1,929	-8,568
Components of other comprehensive income that will be reclassified to profit or loss	5,079	-9,830	-1,929	-8,568
Other comprehensive income, net	-5,239	29,447	3,504	93,225
Total comprehensive income	111,124	124,442	363,680	416,883
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	116,363	94,995	360,176	323,658
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income, attributable to owners of parent	111,124	124,442	363,680	416,883
Comprehensive income, attributable to non-controlling interests	0	0	0	0
Basic earnings per share				
Total basic earnings per share	1.1	0.89	3.39	3.04
Diluted earnings per share				
Total diluted earnings per share	1.09	0.88	3.37	3.02