

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2015/01/01To2015/03/31	2014/01/01To2014/03/31
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Sales revenue		
Total sales revenue	1,061,876	862,622
Sales returns	0	1,048
Sales discounts and allowances	28	0
Net sales revenue	1,061,848	861,574
Total operating revenue	1,061,848	861,574
Operating costs		
Total operating costs	803,727	598,902
Gross profit (loss) from operations	258,121	262,672
Gross profit (loss) from operations	258,121	262,672
Operating expenses		
Administrative expenses		
Total administrative expenses	164,674	176,407
Research and development expenses		
Total research and development expenses	23,546	23,297
Total operating expenses	188,220	199,704
Net operating income (loss)	69,901	62,968
Non-operating income and expenses		
Other income		
Total other income	4,471	5,506
Other gains and losses		
Other gains and losses, net	-117	283
Finance costs		
Finance costs, net	32	128
Total non-operating income and expenses	4,322	5,661
Profit (loss) from continuing operations before tax	74,223	68,629
Tax expense (income)		
Total tax expense (income)	9,527	10,586
Profit (loss) from continuing operations	64,696	58,043
Profit (loss)	64,696	58,043
Other comprehensive income		
Components of other comprehensive income that will be reclassified to profit or loss		

Exchange differences on translation	-2,536	-1,693
Unrealised gains (losses) on valuation of available-for-sale financial assets	18,473	2,215
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	15,937	522
Other comprehensive income, net	15,937	522
Total comprehensive income	80,633	58,565
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	64,696	58,043
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	80,633	58,565
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	0.49	0.44