

**Financial Statement — Income Statement**

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit : NT\$ thousand

Accounting Title	2012/03/31		2011/03/31	
	Amount	%	Amount	%
Sales	1,100,254.00	100.08	951,175.00	100.00
Sales returns	796.00	0.07	0.00	0.00
Sales discounts and allowances	50.00	0.00	20.00	0.00
Sales	1,099,408.00	100.00	951,155.00	100.00
Operating income	1,099,408.00	100.00	951,155.00	100.00
Operating costs	793,229.00	72.15	665,676.00	69.99
Gross profit (loss) from operations	306,179.00	27.85	285,479.00	30.01
Unrealized gains on intercompany transactions	0.00	0.00	0.00	0.00
Realized gains on intercompany transactions	0.00	0.00	13.00	0.00
Selling expense	164,719.00	14.98	144,307.00	15.17
Research and development expenses	52,052.00	4.73	65,201.00	6.85
Operating expenses	216,771.00	19.72	209,508.00	22.03
Operating income (loss)	89,408.00	8.13	75,984.00	7.99
Non-Operating Income				
Interest income	1,500.00	0.14	1,917.00	0.20
Inome from long-term equity investments under the equity method	1,557.00	0.14	1,215.00	0.13
Investment income	1,557.00	0.14	1,215.00	0.13
Gains on disposal of fixed assets	205.00	0.02	0.00	0.00
Gains on sale of investments	0.00	0.00	0.00	0.00
Foreign exchange gains	7,070.00	0.64	2,993.00	0.31
Rent income	630.00	0.06	1,049.00	0.11
Reversal of provision for bad debts	0.00	0.00	0.00	0.00

Miscellaneous income	3,042.00	0.28	2,919.00	0.31
Non-operating revenues and gains	14,004.00	1.27	10,093.00	1.06
Non-Operating Expenses				
Interest expense	248.00	0.02	386.00	0.04
Losses from long-term equity investments under the equity method	0.00	0.00	0.00	0.00
Investment loss	0.00	0.00	0.00	0.00
Loss on disposal of fixed assets	0.00	0.00	84.00	0.01
Loss on sale of investments	39.00	0.00	36.00	0.00
Foreign exchange losses	0.00	0.00	0.00	0.00
Revaluation loss on financial liabilities	1,164.00	0.11	195.00	0.02
Miscellaneous disbursements	23.00	0.00	0.00	0.00
Non-operating expenses and losses	1,474.00	0.13	701.00	0.07
Income from continuing operations before income tax	101,938.00	9.27	85,376.00	8.98
Income tax expense (benefit)	17,354.00	1.58	14,582.00	1.53
Income from continuing operations	84,584.00	7.69	70,794.00	7.44
Net income (loss)	84,584.00	7.69	70,794.00	7.44
Primary Earnings per Share				
Primary earnings per share	0.64	0.00	0.53	0.00
Diluted earnings per share				
Diluted earnings per share	0.63	0.00	0.53	0.00