

Financial Statement — Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2017/01/01To2017/03/31	2016/01/01To2016/03/31
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Sales revenue		
Total sales revenue	1,079,858	977,240
Sales returns	23	13
Sales discounts and allowances	0	1,050
Net sales revenue	1,079,835	976,177
Total operating revenue	1,079,835	976,177
Operating costs		
Total operating costs	826,304	721,044
Gross profit (loss) from operations	253,531	255,133
Gross profit (loss) from operations	253,531	255,133
Operating expenses		
Administrative expenses		
Total administrative expenses	144,686	158,206
Research and development expenses		
Total research and development expenses	21,587	24,643
Total operating expenses	166,273	182,849
Net operating income (loss)	87,258	72,284
Non-operating income and expenses		
Other income		
Total other income	1,971	3,592
Other gains and losses		
Other gains and losses, net	-2,505	421
Finance costs		
Finance costs, net	56	0
Total non-operating income and expenses	-590	4,013
Profit (loss) from continuing operations before tax	86,668	76,297
Tax expense (income)		
Total tax expense (income)	13,001	10,300
Profit (loss) from continuing operations	73,667	65,997
Profit (loss)	73,667	65,997
Other comprehensive income		
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-9,058	-3,291
Unrealised gains (losses) on valuation of available-for-sale financial assets	12,956	-9,356
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	3,898	-12,647
Other comprehensive income, net	3,898	-12,647
Total comprehensive income	77,565	53,350
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	73,667	65,997
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	77,565	53,350
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	0.55	0.5