

**Financial Statement – Income Statement**

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

| Accounting Title                         | 2013/4th  | 2012/4th  |
|--|-----------|-----------|
| <b>Statement of comprehensive income</b> |           |           |
| Operating revenue                        |           |           |
| Net sales revenue                        |           |           |
| Sales revenue                            |           |           |
| Total sales revenue                      | 3,657,589 | 4,171,104 |
| Sales returns                            | 4,505     | 1,295     |
| Sales discounts and allowances           | 1,598     | 2,414     |
| Net sales revenue                        | 3,651,486 | 4,167,395 |
| Total operating revenue                  | 3,651,486 | 4,167,395 |
| Operating costs                          |           |           |
| Total operating costs                    | 2,532,987 | 2,979,552 |
| Gross profit (loss) from operations      | 1,118,499 | 1,187,843 |
| Gross profit (loss) from operations      | 1,118,499 | 1,187,843 |
| Operating expenses                       |           |           |
| Administrative expenses                  |           |           |
| Total administrative expenses            | 692,990   | 674,779   |
| Research and development expenses        |           |           |
| Total research and development expenses  | 124,072   | 198,661   |
| Total operating expenses                 | 817,062   | 873,440   |
| Net operating income (loss)              | 301,437   | 314,403   |
| Non-operating income and expenses        |           |           |
| Other income                             |           |           |

|   |         |         |
|---|---------|---------|
| Total other income  | 20,150  | 21,831  |
| Other gains and losses  |         |         |
| Other gains and losses, net   | 20,372  | -15,175 |
| Finance costs   |         |         |
| Finance costs, net  | 620     | 895     |
| Total non-operating income and expenses                                       | 39,902  | 5,761   |
| Profit (loss) from continuing operations before tax                           | 341,339 | 320,164 |
| Tax expense (income)  |         |         |
| Total tax expense (income)  | 74,428  | 62,103  |
| Profit (loss) from continuing operations                                      | 266,911 | 258,061 |
| Profit (loss)   | 266,911 | 258,061 |
| Other comprehensive income  |         |         |
| Exchange differences on translation   | 9,336   | -4,516  |
| Unrealised gains (losses) on valuation of available-for-sale financial assets | 2,609   | 4,899   |
| Actuarial gains (losses) on defined benefit plans                             | -530    | -8,736  |
| Other comprehensive income  | 0       | 0       |
| Income tax related to components of other comprehensive income                | -91     | -1,485  |
| Other comprehensive income, net   | 11,506  | -6,868  |
| Total comprehensive income  | 278,417 | 251,193 |
| Profit (loss), attributable to:   |         |         |
| Profit (loss), attributable to owners of parent                               | 266,911 | 258,061 |
| Profit (loss), attributable to non-controlling interests                      | 0       | 0       |
| Comprehensive income attributable to:   |         |         |
| Comprehensive income, attributable to owners of parent                        | 278,417 | 251,193 |
| Comprehensive income, attributable to non-controlling interests               | 0       | 0       |
| Basic earnings per share  |         |         |
| Total basic earnings per share  | 2.01    | 1.94    |
| Diluted earnings per share  |         |         |

|                                  |      |      |
|----------------------------------|------|------|
| Total diluted earnings per share | 1.97 | 1.90 |
|----------------------------------|------|------|