

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2014/01/01To2014/03/31	2013/01/01To2013/03/31
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Sales revenue		
Total sales revenue	862,622	874,179
Sales returns	1,048	3,383
Sales discounts and allowances	0	723
Net sales revenue	861,574	870,073
Total operating revenue	861,574	870,073
Operating costs		
Total operating costs	598,902	574,676
Gross profit (loss) from operations	262,672	295,397
Unrealized profit (loss) from sales	0	0
Realized profit (loss) on from sales	0	0
Gross profit (loss) from operations	262,672	295,397
Operating expenses		
Administrative expenses		
Total administrative expenses	176,407	168,994
Research and development expenses		
Total research and development expenses	23,297	38,609
Total operating expenses	199,704	207,603
Net operating income (loss)	62,968	87,794
Non-operating income and expenses		
Other income		
Total other income	5,506	4,543
Other gains and losses		
Other gains and losses, net	283	251

Finance costs		
Finance costs, net	128	193
Total non-operating income and expenses	5,661	4,601
Profit (loss) from continuing operations before tax	68,629	92,395
Tax expense (income)		
Total tax expense (income)	10,586	16,455
Profit (loss) from continuing operations	58,043	75,940
Profit (loss)	58,043	75,940
Other comprehensive income		
Exchange differences on translation	-1,693	4,435
Unrealised gains (losses) on valuation of available-for-sale financial assets	2,215	3,430
Other comprehensive income, net	522	7,865
Total comprehensive income	58,565	83,805
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	58,043	75,940
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	58,565	83,805
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	0.44	0.57