

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2017/3rd	2016/3rd	2017/01/01To2017/09/30	2016/01/01To2016/09/30
<b>Statement of comprehensive income</b>				
Operating revenue				
Net sales revenue				
Sales revenue				
Total sales revenue	1,116,403	1,095,945	3,149,770	2,983,062
Sales returns	105	427	1,572	440
Sales discounts and allowances	46	51	47	1,133
Net sales revenue	1,116,252	1,095,467	3,148,151	2,981,489
Total operating revenue	1,116,252	1,095,467	3,148,151	2,981,489
Operating costs				
Total operating costs	838,531	823,815	2,352,674	2,183,277
Gross profit (loss) from operations	277,721	271,652	795,477	798,212
Gross profit (loss) from operations	277,721	271,652	795,477	798,212
Operating expenses				
Administrative expenses				
Total administrative expenses	177,420	158,379	476,472	493,108
Research and development expenses				
Total research and development expenses	21,549	20,204	64,336	59,373
Total operating expenses	198,969	178,583	540,808	552,481
Net operating income (loss)	78,752	93,069	254,669	245,731
Non-operating income and expenses				
Other income				
Total other income	13,970	6,971	18,467	15,443
Other gains and losses				
Other gains and losses, net	3,175	7,135	2,305	10,781
Finance costs				
Finance costs, net	0	105	56	105
Total non-operating income and expenses	17,145	14,001	20,716	26,119
Profit (loss) from continuing operations before tax	95,897	107,070	275,385	271,850
Tax expense (income)				
Total tax expense (income)	15,192	10,963	42,036	39,049
Profit (loss) from continuing operations	80,705	96,107	233,349	232,801
Profit (loss)	80,705	96,107	233,349	232,801
Other comprehensive income				
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	2,394	-5,363	-3,829	-12,970
Unrealised gains (losses) on valuation of available-for-sale financial assets	14,035	-24,303	26,467	-45,164
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	0	0	0	0
Components of other comprehensive income that will be reclassified to profit or loss	16,429	-29,666	22,638	-58,134
Other comprehensive income, net	16,429	-29,666	22,638	-58,134
Total comprehensive income	97,134	66,441	255,987	174,667
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	80,705	96,107	233,349	232,801
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	97,134	66,441	255,987	174,667
Comprehensive income, attributable to non-controlling interests	0	0	0	0
Basic earnings per share				
Total basic earnings per share	0.76	0.72	1.88	1.75
Diluted earnings per share				
Total diluted earnings per share	0.75	0.71	1.87	1.73