

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2016/01/01To2016/03/31	2015/01/01To2015/03/31
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Sales revenue		
Total sales revenue	977,240	1,061,876
Sales returns	13	0
Sales discounts and allowances	1,050	28
Net sales revenue	976,177	1,061,848
Total operating revenue	976,177	1,061,848
Operating costs		
Total operating costs	721,044	803,727
Gross profit (loss) from operations	255,133	258,121
Gross profit (loss) from operations	255,133	258,121
Operating expenses		
Administrative expenses		
Total administrative expenses	158,206	164,674
Research and development expenses		
Total research and development expenses	24,643	23,546
Total operating expenses	182,849	188,220
Net operating income (loss)	72,284	69,901
Non-operating income and expenses		
Other income		
Total other income	3,592	4,471
Other gains and losses		
Other gains and losses, net	421	-117
Finance costs		
Finance costs, net	0	32
Total non-operating income and expenses	4,013	4,322
Profit (loss) from continuing operations before tax	76,297	74,223
Tax expense (income)		
Total tax expense (income)	10,300	9,527
Profit (loss) from continuing operations	65,997	64,696
Profit (loss)	65,997	64,696
Other comprehensive income		
Components of other comprehensive income that will be reclassified to profit or loss		

Exchange differences on translation	-3,291	-2,536
Unrealised gains (losses) on valuation of available-for-sale financial assets	-9,356	18,473
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	-12,647	15,937
Other comprehensive income, net	-12,647	15,937
Total comprehensive income	53,350	80,633
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	65,997	64,696
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	53,350	80,633
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	0.50	0.49