

**Financial Statement – Income Statement**

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2015/4th	2014/4th
<b>Statement of comprehensive income</b>		
Operating revenue		
Net sales revenue		
Sales revenue		
Total sales revenue	4,403,739	4,423,812
Sales returns	180	1,089
Sales discounts and allowances	630	9,489
Net sales revenue	4,402,929	4,413,234
Total operating revenue	4,402,929	4,413,234
Operating costs		
Total operating costs	3,288,772	3,265,107
Gross profit (loss) from operations	1,114,157	1,148,127
Gross profit (loss) from operations	1,114,157	1,148,127
Operating expenses		
Administrative expenses		
Total administrative expenses	712,745	730,809
Research and development expenses		
Total research and development expenses	103,030	93,884
Total operating expenses	815,775	824,693
Net operating income (loss)	298,382	323,434
Non-operating income and expenses		
Other income		
Total other income	27,649	26,858
Other gains and losses		
Other gains and losses, net	4,125	-22,059
Finance costs		
Finance costs, net	96	430
Total non-operating income and expenses	31,678	4,369
Profit (loss) from continuing operations before tax	330,060	327,803

Tax expense (income)		
Total tax expense (income)	61,866	60,117
Profit (loss) from continuing operations	268,194	267,686
Profit (loss)	268,194	267,686
Other comprehensive income		
Components of other comprehensive income that will not be reclassified to profit or loss		
Gains (losses) on remeasurements of defined benefit plans	-3,281	-3,071
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-558	-522
Components of other comprehensive income that will not be reclassified to profit or loss	-2,723	-2,549
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-160	4,275
Unrealised gains (losses) on valuation of available-for-sale financial assets	6,024	40,671
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	5,864	44,946
Other comprehensive income, net	3,141	42,397
Total comprehensive income	271,335	310,083
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	268,194	267,686
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	271,335	310,083
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	2.02	2.01
Diluted earnings per share		
Total diluted earnings per share	1.98	1.98