

**Financial Statement – Income Statement**

Provided by: STARK TECHNOLOGY, INC.

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2013/2nd	2012/2nd	2013/01/01To2013/06/30	2012/01/01To2012/06/30
<b>Statement of comprehensive income</b>				
Operating revenue				
Net sales revenue				
Sales revenue				
Total sales revenue	927,349	1,153,265	1,801,528	2,286,160
Sales returns	628	0	4,011	795
Sales discounts and allowances	414	49	1,137	100
Net sales revenue	926,307	1,153,216	1,796,380	2,285,265
Total operating revenue	926,307	1,153,216	1,796,380	2,285,265
Operating costs				
Total operating costs	626,171	863,356	1,200,847	1,680,592
Gross profit (loss) from operations	300,136	289,860	595,533	604,673
Gross profit (loss) from operations	300,136	289,860	595,533	604,673
Operating expenses				
Administrative expenses				
Total administrative expenses	176,549	153,461	345,543	321,321
Research and development expenses				
Total research and development expenses	38,007	51,432	76,616	103,314
Total operating expenses	214,556	204,893	422,159	424,635
Net other income (expenses)				
Net other income (expenses)	0	0	0	0
Net operating income (loss)	85,580	84,967	173,374	180,038
Non-operating income and expenses				
Other income				
Total other income	5,664	4,085	10,207	9,240
Other gains and losses				
Other gains and losses, net	1,372	1,476	1,623	7,486
Finance costs				
Finance costs, net	136	258	329	506
Total non-operating income and expenses	6,900	5,303	11,501	16,220
Profit (loss) from continuing operations before tax	92,480	90,270	184,875	196,258
Tax expense (income)				

Total tax expense (income)	16,205	14,813	32,660	32,889
Profit (loss) from continuing operations	76,275	75,457	152,215	163,369
Profit (loss)	76,275	75,457	152,215	163,369
Other comprehensive income				
Exchange differences on translation	2,609	946	7,044	-2,820
Unrealised gains (losses) on valuation of available-for-sale financial assets	-805	-934	2,625	3,879
Income tax related to components of other comprehensive income	0	0	0	0
Other comprehensive income, net	1,804	12	9,669	1,059
Total comprehensive income	78,079	75,469	161,884	164,428
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	76,275	75,457	152,215	163,369
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	78,079	75,469	161,884	164,428
Basic earnings per share				
Total basic earnings per share	0.57	0.57	1.14	1.23
Diluted earnings per share				
Total diluted earnings per share	0.56	0.56	1.12	1.21