

Financial Statement – Income Statement

Provided by: STARK TECHNOLOGY, INC.  
 Financial year: Yearly  
 Unit: NT\$ thousand

Accounting Title	2015/3rd	2014/3rd	2015/01/01To2015/09/30	2014/01/01To2014/09/30
<b>Statement of comprehensive income</b>				
Operating revenue				
Net sales revenue				
Sales revenue				
Total sales revenue	1,241,407	1,257,446	3,379,483	3,056,249
Sales returns	0	0	43	1,048
Sales discounts and allowances	0	80	28	163
Net sales revenue	1,241,407	1,257,366	3,379,412	3,055,038
Total operating revenue	1,241,407	1,257,366	3,379,412	3,055,038
Operating costs				
Total operating costs	929,949	940,043	2,541,289	2,222,824
Gross profit (loss) from operations	311,458	317,323	838,123	832,214
Gross profit (loss) from operations	311,458	317,323	838,123	832,214
Operating expenses				
Administrative expenses				
Total administrative expenses	210,616	178,462	554,108	526,036
Research and development expenses				
Total research and development expenses	21,406	23,289	67,572	70,970
Total operating expenses	232,022	201,751	621,680	597,006
Net operating income (loss)	79,436	115,572	216,443	235,208
Non-operating income and expenses				
Other income				
Total other income	10,654	11,493	19,254	23,396
Other gains and losses				
Other gains and losses, net	2,197	-23,415	2,745	-23,586
Finance costs				
Finance costs, net	26	121	90	393
Total non-operating income and expenses	12,825	-12,043	21,909	-583
Profit (loss) from continuing operations before tax	92,261	103,529	238,352	234,625
Tax expense (income)				
Total tax expense (income)	18,805	21,034	42,649	40,661
Profit (loss) from continuing operations	73,456	82,495	195,703	193,964
Profit (loss)	73,456	82,495	195,703	193,964
Other comprehensive income				
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	6,349	4,093	3,121	-890
Unrealised gains (losses) on valuation of available-for-sale financial assets	-32,520	74,949	-10,079	75,518
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	-26,171	79,042	-6,958	74,628
Other comprehensive income, net	-26,171	79,042	-6,958	74,628
	47,285	161,537	188,745	268,592

Total comprehensive income				
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	73,456	82,495	195,703	193,964
Profit (loss), attributable to non-controlling interests	0	0	0	0
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	47,285	161,537	188,745	268,592
Comprehensive income, attributable to non-controlling interests	0	0	0	0
Basic earnings per share				
Total basic earnings per share	0.55	0.62	1.47	1.46
Diluted earnings per share				
Total diluted earnings per share	0.55	0.62	1.45	1.44