

## Financial Statement – Income Statement

Provided by: ASIX ELECTRONICS CORPORATION

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2018/4th	2017/4th
<b>Income Statement</b>		
Sales revenue	645,142	696,996
Sales returns	1,037	0
Sales discounts and allowances	72	24
Net sales revenue	644,033	696,972
Service revenue	3,797	3,094
Total service revenue	3,797	3,094
Total operating revenue	647,830	700,066
Total operating costs	353,025	401,232
Gross profit (loss) from operations	294,805	298,834
Gross profit (loss) from operations	294,805	298,834
Operating expenses		
Selling expenses	51,139	58,537
Administrative expenses	44,631	40,411
Research and development expenses	72,664	75,048
Total operating expenses	168,434	173,996
Net operating income (loss)	126,371	124,838
Non-operating income and expenses		
Total other income	5,069	3,242
Other gains and losses, net	7,528	-13,447
Finance costs, net	0	0
Total non-operating income and expenses	12,597	-10,205
Profit (loss) from continuing operations before tax	138,968	114,633
Total tax expense (income)	18,309	16,125
Profit (loss) from continuing operations	120,659	98,508
Profit (loss)	120,659	98,508
Other comprehensive income		
Components of other comprehensive income that will not be reclassified to profit or loss		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-834	0
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	6,666	-18,240
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	825	-3,101
Other comprehensive income, net	5,007	-15,139
Total comprehensive income	125,666	83,369
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	120,659	98,508
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	125,666	83,369
Basic earnings per share		
Total basic earnings per share	2.25	1.86
Diluted earnings per share		
Total diluted earnings per share	2.20	1.83