

## Financial Statement – Income Statement

Provided by: ASIX ELECTRONICS CORPORATION

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2019/4th	2018/4th
<b>Income Statement</b>		
Sales revenue	723,069	645,142
Sales returns	57	1,037
Sales discounts and allowances	130	72
Net sales revenue	722,882	644,033
Service revenue	271	3,797
Total service revenue	271	3,797
Total operating revenue	723,153	647,830
Total operating costs	370,994	353,025
Gross profit (loss) from operations	352,159	294,805
Gross profit (loss) from operations	352,159	294,805
Operating expenses		
Selling expenses	61,457	51,139
Administrative expenses	50,373	44,631
Research and development expenses	76,165	72,664
Total operating expenses	187,995	168,434
Net operating income (loss)	164,164	126,371
Non-operating income and expenses		
Total other income	6,081	5,069
Other gains and losses, net	-4,004	7,528
Finance costs, net	656	0
Total non-operating income and expenses	1,421	12,597
Profit (loss) from continuing operations before tax	165,585	138,968
Total tax expense (income)	23,383	18,309
Profit (loss) from continuing operations	142,202	120,659
Profit (loss)	142,202	120,659
Other comprehensive income		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	0	-834
Components of other comprehensive income that will not be reclassified to profit or loss	0	-834
Exchange differences on translation	-5,009	6,666
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-1,002	825
Components of other comprehensive income that will be reclassified to profit or loss	-4,007	5,841
Other comprehensive income, net	-4,007	5,007
Total comprehensive income	138,195	125,666
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	142,202	120,659
Comprehensive income, attributable to owners of parent	138,195	125,666
Basic earnings per share		
Total basic earnings per share	2.62	2.25
Diluted earnings per share		
Total diluted earnings per share	2.57	2.20