

Financial Statement – Income Statement

Provided by: ASIX ELECTRONICS CORPORATION

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2017/4th	2016/4th
Income Statement		
Total sales revenue	696,996	641,903
Sales returns	0	51
Sales discounts and allowances	24	6
Net sales revenue	696,972	641,846
Service revenue, net	3,094	4,051
Total service revenue	3,094	4,051
Total operating revenue	700,066	645,897
Total operating costs	401,232	401,912
Gross profit (loss) from operations	298,834	243,985
Gross profit (loss) from operations	298,834	243,985
Operating expenses		
Total selling expenses	58,537	53,965
Total administrative expenses	40,411	46,844
Total research and development expenses	75,048	68,982
Total operating expenses	173,996	169,791
Net operating income (loss)	124,838	74,194
Non-operating income and expenses		
Total other income	3,242	1,553
Other gains and losses, net	-13,447	-1,099
Finance costs, net	0	0
Total non-operating income and expenses	-10,205	454
Profit (loss) from continuing operations before tax	114,633	74,648
Total tax expense (income)	16,125	13,024
Profit (loss) from continuing operations	98,508	61,624
Profit (loss)	98,508	61,624
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	0	-1,085
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	0	-185
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-18,240	-4,458
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-3,101	-758
Other comprehensive income, net	-15,139	-4,600
Total comprehensive income	83,369	57,024
Profit (loss), attributable to owners of parent	98,508	61,624
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income, attributable to owners of parent	83,369	57,024
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	1.86	1.18
Diluted earnings per share		
Total diluted earnings per share	1.83	1.16