

## Financial Statement – Income Statement

Provided by: ASIX ELECTRONICS CORPORATION

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2019/3rd	2018/3rd	2019/01/01To2019/09/30	2018/01/01To2018/09/30
<b>Income Statement</b>				
Total operating revenue	185,633	176,412	543,146	456,353
Total operating costs	96,647	96,530	279,496	256,015
Gross profit (loss) from operations	88,986	79,882	263,650	200,338
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Operating expenses				
Selling expenses	15,814	13,366	46,669	35,391
Administrative expenses	13,143	11,654	40,140	32,524
Research and development expenses	19,394	18,110	56,651	53,263
Total operating expenses	48,351	43,130	143,460	121,178
Net operating income (loss)	40,635	36,752	120,190	79,160
Non-operating income and expenses				
Total other income	1,509	1,262	4,487	3,663
Other gains and losses, net	21	234	1,414	5,704
Finance costs, net	159	0	503	0
Total non-operating income and expenses	1,371	1,496	5,398	9,367
Profit (loss) from continuing operations before tax	42,006	38,248	125,588	88,527
Total tax expense (income)	6,136	5,891	18,354	12,056
Profit (loss) from continuing operations	35,870	32,357	107,234	76,471
Profit (loss)	35,870	32,357	107,234	76,471
Other comprehensive income				
Exchange differences on translation	-130	456	2,246	5,345
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-26	91	449	1,069
Components of other comprehensive income that will be reclassified to profit or loss	-104	365	1,797	4,276
Other comprehensive income, net	-104	365	1,797	4,276
Total comprehensive income	35,766	32,722	109,031	80,747
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	35,870	32,357	107,234	76,471
Comprehensive income, attributable to owners of parent	35,766	32,722	109,031	80,747
Comprehensive income, attributable to non-controlling interests	0	0	0	0
Basic earnings per share				
Total basic earnings per share	0.66	0.60	1.98	1.43
Diluted earnings per share				
Total diluted earnings per share	0.65	0.59	1.94	1.40