

Financial Statement — Income Statement

Provided by: Arima Lasers Corporation

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	Years Ended December 31	Years Ended December 31
Income Statement		
Total operating revenue	700,116	858,954
Total operating costs	566,215	652,767
Gross profit (loss) from operations	133,901	206,187
Gross profit (loss) from operations	133,901	206,187
Operating expenses		
Selling expenses	16,158	17,975
Administrative expenses	33,220	39,380
Research and development expenses	68,557	65,719
Total operating expenses	117,935	123,074
Net operating income (loss)	15,966	83,113
Non-operating income and expenses		
Total other income	3,801	3,572
Other gains and losses, net	-1,956	8,754
Finance costs, net	4,452	0
Total non-operating income and expenses	-2,607	12,326
Profit (loss) from continuing operations before tax	13,359	95,439
Total tax expense (income)	-2,269	11,507
Profit (loss) from continuing operations	15,628	83,932
Profit (loss)	15,628	83,932
Other comprehensive income		
Gains (losses) on remeasurements of defined benefit plans	-366	1,446
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-73	289
Components of other comprehensive income that will not be reclassified to profit or loss	-293	1,157
Other comprehensive income, net	-293	1,157
Total comprehensive income	15,335	85,089
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	0.55	2.98
Total basic earnings per share	0.55	2.98
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	0.55	2.95
Total diluted earnings per share	0.55	2.95