

Financial Statement – Income Statement

Provided by: ASIX ELECTRONICS CORPORATION

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2018/01/01To2018/03/31	2017/01/01To2017/03/31
Income Statement		
Sales revenue	131,731	166,205
Sales discounts and allowances	0	0
Net sales revenue	131,731	166,205
Service revenue	0	0
Total service revenue	0	0
Total operating revenue	131,731	166,205
Total operating costs	75,283	97,126
Gross profit (loss) from operations	56,448	69,079
Gross profit (loss) from operations	56,448	69,079
Operating expenses		
Selling expenses	10,241	14,243
Administrative expenses	9,092	9,848
Research and development expenses	17,573	19,072
Total operating expenses	36,906	43,163
Net operating income (loss)	19,542	25,916
Non-operating income and expenses		
Total other income	1,208	675
Other gains and losses, net	-3,906	-4,375
Total non-operating income and expenses	-2,698	-3,700
Profit (loss) from continuing operations before tax	16,844	22,216
Total tax expense (income)	2,046	2,750
Profit (loss) from continuing operations	14,798	19,466
Profit (loss)	14,798	19,466
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	0
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	0	0
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-4,630	-14,199
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-926	-2,414
Total other comprehensive income	-3,704	-11,785
Total comprehensive income	11,094	7,681
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	14,798	19,466
Profit (loss), attributable to former owner of business combination under common control	0	0
Profit (loss), attributable to non-controlling interests	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	11,094	7,681
Comprehensive income, attributable to non-controlling interests	0	0
Basic earnings per share		
Total basic earnings per share	0.28	0.37
Diluted earnings per share		
Total diluted earnings per share	0.27	0.37