

Financial Statement – Income Statement

Provided by: ASIX ELECTRONICS CORPORATION

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2019/2nd	2018/2nd	2019/01/01To2019/06/30	2018/01/01To2018/06/30
Income Statement				
Sales revenue	190,832	148,475	357,535	279,490
Sales returns	54	265	56	265
Sales discounts and allowances	79	0	85	1
Net sales revenue	190,699	148,210	357,394	279,224
Service revenue	119	0	119	717
Total service revenue	119	0	119	717
Total operating revenue	190,818	148,210	357,513	279,941
Total cost of sales	98,905	84,202	182,849	159,485
Total operating costs	98,905	84,202	182,849	159,485
Gross profit (loss) from operations	91,913	64,008	174,664	120,456
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Operating expenses				
Selling expenses	16,138	11,784	30,855	22,025
Administrative expenses	14,530	11,778	26,997	20,870
Research and development expenses	18,826	17,580	37,257	35,153
Total operating expenses	49,494	41,142	95,109	78,048
Net operating income (loss)	42,419	22,866	79,555	42,408
Non-operating income and expenses				
Total other income	1,493	1,193	2,978	2,401
Other gains and losses, net	513	9,376	1,393	5,470
Finance costs, net	171	0	344	0
Total non-operating income and expenses	1,835	10,569	4,027	7,871
Profit (loss) from continuing operations before tax	44,254	33,435	83,582	50,279
Total tax expense (income)	6,614	4,119	12,218	6,165
Profit (loss) from continuing operations	37,640	29,316	71,364	44,114
Profit (loss)	37,640	29,316	71,364	44,114
Other comprehensive income				
Exchange differences on translation	1,651	9,519	2,376	4,889
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	330	1,904	475	978
Components of other comprehensive income that will be reclassified to profit or loss	1,321	7,615	1,901	3,911
Other comprehensive income, net	1,321	7,615	1,901	3,911
Total comprehensive income	38,961	36,931	73,265	48,025
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	37,640	29,316	71,364	44,114
Comprehensive income, attributable to owners of parent	38,961	36,931	73,265	48,025
Basic earnings per share				
Total basic earnings per share	0.69	0.55	1.32	0.82
Diluted earnings per share				
Total diluted earnings per share	0.69	0.54	1.30	0.81