

**Financial Statement – Income Statement**

Provided by: ASIA POLYMER CORPORATION  
Financial year: Yearly  
Unit : NT\$ thousand

Accounting Title	2010/12/31		2009/12/31	
	Amount	%	Amount	%
Sales	6,364,746.00	100.44	4,880,674.00	100.29
Sales discounts and allowances	27,988.00	0.44	13,964.00	0.29
Sales	6,336,758.00	100.00	4,866,710.00	100.00
Operating income	6,336,758.00	100.00	4,866,710.00	100.00
Cost of sales	4,606,081.00	72.69	3,778,559.00	77.64
Operating costs	4,606,081.00	72.69	3,778,559.00	77.64
Gross profit (loss) from operations	1,730,677.00	27.31	1,088,151.00	22.36
Selling expense	151,333.00	2.39	138,819.00	2.85
General and administrative expenses	69,488.00	1.10	67,098.00	1.38
Research and development expenses	14,368.00	0.23	15,807.00	0.32
Operating expenses	235,189.00	3.71	221,724.00	4.56
Operating income (loss)	1,495,488.00	23.60	866,427.00	17.80
Non-Operating Income				
Interest income	13,434.00	0.21	11,774.00	0.24
Income from long-term equity investments under the equity method	125,836.00	1.99	87,732.00	1.80
Dividends	73,715.00	1.16	41,289.00	0.85
Investment income	199,551.00	3.15	129,021.00	2.65
Gains on disposal of fixed assets	2,337.00	0.04	0.00	0.00
Foreign exchange gains	0.00	0.00	5,911.00	0.12
Rent income	42,286.00	0.67	39,806.00	0.82
Revaluation gain on financial assets	30,027.00	0.47	161,967.00	3.33
Miscellaneous income	10,245.00	0.16	12,354.00	0.25
Non-operating revenues and gains	297,880.00	4.70	360,833.00	7.41
Non-Operating Expenses				
Interest expense	1,539.00	0.02	146.00	0.00
Loss on sale of investments	4,091.00	0.06	8,489.00	0.17
Foreign exchange losses	19,250.00	0.30	0.00	0.00
Loss on depreciation and valuation loss form idle assets	6,928.00	0.11	7,693.00	0.16
Revaluation loss on financial liabilities	2,044.00	0.03	0.00	0.00
Miscellaneous disbursements	4,621.00	0.07	8,437.00	0.17
Non-operating expenses and losses	38,473.00	0.61	24,765.00	0.51
Income from continuing operations before income tax	1,754,895.00	27.69	1,202,495.00	24.71
Income tax expense (benefit)	302,079.00	4.77	216,744.00	4.45
Income from continuing operations	1,452,816.00	22.93	985,751.00	20.25
Net income (loss)	1,452,816.00	22.93	985,751.00	20.25
Primary Earnings per Share				
Primary earnings per share	4.64	0.00	3.15	0.00
Diluted earnings per share				
Diluted earnings per share	4.63	0.00	3.14	0.00