Financial Statement — Income Statement

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

Accounting Title	2018/01/01To2018/03/31	2017/01/01To2017/03/31
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	1,326,214	1,531,129
Total operating revenue	1,326,214	1,531,129
Operating costs		
Cost of sales		
Total cost of sales	1,248,416	1,300,338
Total operating costs	1,248,416	1,300,338
Gross profit (loss) from operations	77,798	230,791
Gross profit (loss) from operations	77,798	230,791
Operating expenses		
Selling expenses	22,563	23,924
Deferred tax liability (asset)	26,722	30,208
Research and development expenses	1,447	1,723
Total operating expenses	50,732	55,855
Net operating income (loss)	27,066	174,936
Non-operating income and expenses		
Other income		
Total other income	18,240	17,064
Other gains and losses		
Other gains and losses, net	2,967	-41,499
Finance costs		
Reclassification adjustments on hedges of net investments in foreign operations, net of tax	9,961	9,911
Finance costs, net	9,961	9,911
Share of profit (loss) of associates and joint ventures accounted for using equity method		
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	47,497	33,283
Total non-operating income and expenses	58,743	-1,063
Profit (loss) from continuing operations before tax	85,809	173,873
Tax expense (income)		
Total tax expense (income)	3,068	24,470
Exercise price, share options granted	82,741	149,403
Disclosure of terms and conditions of share-based payment arrangement [abstract]	82,741	149,403
Other comprehensive income		
Components of other comprehensive income that will not be reclassified to profit or loss		
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-135,421	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will not be reclassified to profit or loss	-5,740	0
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	971	0
Components of other comprehensive income that will not be reclassified to profit or loss	-142,132	0
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	20,246	-75,528
Unrealised gains (losses) on valuation of available-for-sale financial assets	0	76,778
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss	-954	-16,358
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	2,974	-13,091
Components of other comprehensive income that will be reclassified to profit or loss	16,318	-2,017
Total other comprehensive income	-125,814	-2,017
Total comprehensive income	-43,073	147,386
Profit (loss), attributable to:		
Description of inputs to option pricing model, share options granted	82,741	149,403
Profit (loss), attributable to former owner of business combination under common control	0	0
Comprehensive income attributable to:		
Exchange differences on translation [abstract]	-43,073	147,386
Comprehensive income, attributable to former owner of business combination under common control	0	0
Basic earnings per share		
Total basic earnings per share	0.16	0.29
Diluted earnings per share		
Total diluted earnings per share	0.16	0.29