

**Financial Statement – Income Statement**

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

Accounting Title	2013/1st	2012/1st
<b>Statement of comprehensive income</b>		
Operating revenue		
Net sales revenue		
Net sales revenue	1,227,231	1,338,468
Total operating revenue	1,227,231	1,338,468
Operating costs		
Cost of sales		
Total cost of sales	1,128,105	1,104,571
Total operating costs	1,128,105	1,104,571
Gross profit (loss) from operations	99,126	233,897
Gross profit (loss) from operations	99,126	233,897
Operating expenses		
Selling expenses		
Total selling expenses	25,579	28,815
Administrative expenses		
Total administrative expenses	22,223	19,434
Research and development expenses		
Total research and development expenses	1,823	2,012
Total operating expenses	49,625	50,261
Net other income (expenses)		
Net other income (expenses)	0	0
Net operating income (loss)	49,501	183,636
Non-operating income and expenses		
Other income		
Total other income	19,554	19,382
Other gains and losses		
Other gains and losses, net	47,664	51,787
Finance costs		
Interest expense	11	11
Finance costs, net	11	11
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	25,731	25,970
Total non-operating income and expenses	92,938	97,128
Profit (loss) from continuing operations before tax	142,439	280,764
Tax expense (income)		
Total tax expense (income)	11,727	32,570
Profit (loss) from continuing operations	130,712	248,194
Profit (loss)	130,712	248,194
Other comprehensive income		
Exchange differences on translation	23,755	-19,338
Unrealised gains (losses) on valuation of available-for-sale financial assets	-157,800	530,749
Income tax related to components of other comprehensive income	1,293	-2,429
Other comprehensive income, net	-135,338	513,840
Total comprehensive income	-4,626	762,034
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	130,712	248,194
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	-4,626	762,034
Basic earnings per share		
Total basic earnings per share	0.28	0.53
Diluted earnings per share		
Total diluted earnings per share	0.28	0.53