

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

Accounting Title	2014 / 2nd	2013 / 2nd	2014 / 01 / 01 To 2014 / 06 / 30	2013 / 01 / 01 To 2013 / 06 / 30
<b>Statement of comprehensive income</b>				
Operating revenue				
Net sales revenue				
Net sales revenue	1,567,774	1,349,596	2,912,134	2,576,827
Total operating revenue	1,567,774	1,349,596	2,912,134	2,576,827
Operating costs				
Cost of sales				
Total cost of sales	1,401,050	1,264,712	2,590,298	2,392,817
Total operating costs	1,401,050	1,264,712	2,590,298	2,392,817
Gross profit (loss) from operations	166,724	84,884	321,836	184,010
Gross profit (loss) from operations	166,724	84,884	321,836	184,010
Operating expenses				
Selling expenses				
Total selling expenses	22,745	29,858	44,255	55,437
Administrative expenses				
Total administrative expenses	23,012	19,768	43,747	41,991
Research and development expenses				
Total research and development expenses	1,995	1,904	4,037	3,727
Total operating expenses	47,752	51,530	92,039	101,155
Net operating income (loss)	118,972	33,354	229,797	82,855
Non-operating income and expenses				
Other income				
Other income, others	77,777	114,959	96,819	134,513
Total other income	77,777	114,959	96,819	134,513
Other gains and losses				
Other gains and losses, net	-9,857	8,756	-21,846	56,420
Finance costs				
Interest expense	11	37	23	48
Finance costs, net	11	37	23	48
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	-17	17,789	9,403	43,520
Total non-operating income and expenses	67,892	141,467	84,353	234,405
Profit (loss) from continuing operations before tax	186,864	174,821	314,150	317,260
Tax expense (income)				
Total tax expense (income)	24,359	16,764	46,469	28,491
Profit (loss) from continuing operations	162,505	158,057	267,681	288,769
Profit (loss)	162,505	158,057	267,681	288,769
Other comprehensive income				
Exchange differences on translation	-9,819	2,938	1,271	18,079
Unrealised gains (losses) on valuation of available-for-sale financial assets	46,957	-220,910	-69,542	-352,134
Share of other comprehensive income of associates and joint ventures accounted for using equity method				
Total share of other comprehensive income of associates and joint ventures accounted for using equity method	-4,754	28,417	-14,324	10,455
Income tax related to components of other comprehensive income	-1,665	559	60	1,852
Other comprehensive income, net	34,049	-190,114	-82,655	-325,452
Total comprehensive income	196,554	-32,057	185,026	-36,683
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	162,505	158,057	267,681	288,769
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	196,554	-32,057	185,026	-36,683
Basic earnings per share				
Basic earnings (loss) per share from continuing operations	0.35	0.34	0.57	0.61
Total basic earnings per share	0.35	0.34	0.57	0.61
Diluted earnings per share				
Diluted earnings (loss) per share from continuing operations	0.35	0.34	0.57	0.61
Total diluted earnings per share	0.35	0.34	0.57	0.61