

Financial Statement – Income Statement

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

Accounting Title	2014/4th	2013/4th
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	5,566,285	5,804,229
Total operating revenue	5,566,285	5,804,229
Operating costs		
Cost of sales		
Total cost of sales	4,978,473	5,312,870
Total operating costs	4,978,473	5,312,870
Gross profit (loss) from operations	587,812	491,359
Gross profit (loss) from operations	587,812	491,359
Operating expenses		
Selling expenses		
Total selling expenses	87,608	119,256
Administrative expenses		
Total administrative expenses	84,441	85,122
Research and development expenses		
Total research and development expenses	7,996	7,724
Total operating expenses	180,045	212,102
Net operating income (loss)	407,767	279,257
Non-operating income and expenses		
Other income		
Total other income	168,353	221,093
Other gains and losses		
Other gains and losses, net	-2,770	39,295
Finance costs		
Interest expense	101	238
Finance costs, net	101	238
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	10,664	66,550
Total non-operating income and expenses	176,146	326,700
Profit (loss) from continuing operations before tax	583,913	605,957
Tax expense (income)		
Total tax expense (income)	83,980	69,102
Profit (loss) from continuing operations	499,933	536,855
Profit (loss)	499,933	536,855
Other comprehensive income		
Exchange differences on translation	31,728	15,519
Unrealised gains (losses) on valuation of available-for-sale financial assets	-172,436	-389,177
Actuarial gains (losses) on defined benefit plans	5,743	-4,568
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	-15,593	37,671
Income tax related to components of other comprehensive income	5,237	324
Other comprehensive income, net	-155,795	-340,879
Total comprehensive income	344,138	195,976
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	499,933	536,855
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	344,138	195,976
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	1.06	1.14
Total basic earnings per share	1.06	1.14
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	1.06	1.14
Total diluted earnings per share	1.06	1.14