

Financial Statement – Income Statement

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

Accounting Title	2015/2nd	2014/2nd	2015/01/01To2015/06/30	2014/01/01To2014/06/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Net sales revenue	1,256,818	1,567,774	2,487,483	2,912,134
Total operating revenue	1,256,818	1,567,774	2,487,483	2,912,134
Operating costs				
Cost of sales				
Total cost of sales	1,078,411	1,401,050	2,183,235	2,590,298
Total operating costs	1,078,411	1,401,050	2,183,235	2,590,298
Gross profit (loss) from operations	178,407	166,724	304,248	321,836
Gross profit (loss) from operations	178,407	166,724	304,248	321,836
Operating expenses				
Selling expenses				
Total selling expenses	24,572	22,745	48,488	44,255
Administrative expenses				
Total administrative expenses	23,634	23,012	43,808	43,747
Research and development expenses				
Total research and development expenses	1,665	1,995	3,573	4,037
Total operating expenses	49,871	47,752	95,869	92,039
Net operating income (loss)	128,536	118,972	208,379	229,797
Non-operating income and expenses				
Other income				
Total other income	61,413	77,777	99,469	96,819
Other gains and losses				
Other gains and losses, net	12,074	-9,857	28,477	-21,846
Finance costs				
Interest expense	337	11	398	23
Finance costs, net	337	11	398	23
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	19,315	-17	26,329	9,403
Total non-operating income and expenses	92,465	67,892	153,877	84,353
Profit (loss) from continuing operations before tax	221,001	186,864	362,256	314,150
Tax expense (income)				
Total tax expense (income)	41,113	24,359	61,057	46,469
Profit (loss) from continuing operations	179,888	162,505	301,199	267,681
Profit (loss)	179,888	162,505	301,199	267,681
Other comprehensive income				
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	-9,902	-9,819	-22,311	1,271
Unrealised gains (losses) on valuation of available-for-sale financial assets	-401,610	46,957	-519,837	-69,542
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				
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	-16,967	-4,754	-30,079	-14,324
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-1,468	-1,665	-3,083	60
Components of other comprehensive income that will be reclassified to profit or loss	-427,011	34,049	-569,144	-82,655
Other comprehensive income, net	-427,011	34,049	-569,144	-82,655
Total comprehensive income	-247,123	196,554	-267,945	185,026
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	179,888	162,505	301,199	267,681
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	-247,123	196,554	-267,945	185,026
Basic earnings per share				
Total basic earnings per share	0.36	0.33	0.61	0.54
Diluted earnings per share				
Total diluted earnings per share	0.36	0.33	0.61	0.54