

**Financial Statement – Income Statement**

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

Accounting Title	2015/3rd	2014/3rd	2015/01/01To2015/09/30	2014/01/01To2014/09/30
<b>Statement of comprehensive income</b>				
Operating revenue				
Total operating revenue	1,234,632	1,471,854	3,722,115	4,383,988
Operating costs				
Total operating costs	1,106,383	1,332,531	3,289,618	3,922,829
Gross profit (loss) from operations	128,249	139,323	432,497	461,159
Operating expenses				
Selling expenses				
Total selling expenses	21,878	22,904	70,366	67,159
Administrative expenses				
Total administrative expenses	22,518	23,048	66,326	66,795
Research and development expenses				
Total research and development expenses	1,555	2,089	5,128	6,126
Total operating expenses	45,951	48,041	141,820	140,080
Net operating income (loss)	82,298	91,282	290,677	321,079
Non-operating income and expenses				
Other income				
Other income, others	57,787	50,460	157,256	147,279
Total other income	57,787	50,460	157,256	147,279
Other gains and losses				
Other gains and losses, net	-15,229	19,447	13,248	-2,399
Finance costs				
Interest expense	1,313	11	1,711	34
Finance costs, net	1,313	11	1,711	34
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	-7,340	8,758	18,989	18,161
Total non-operating income and expenses	33,905	78,654	187,782	163,007
Profit (loss) from continuing operations before tax	116,203	169,936	478,459	484,086
Tax expense (income)				
Total tax expense (income)	11,957	19,155	73,014	65,624
Profit (loss) from continuing operations	104,246	150,781	405,445	418,462
Profit (loss)	104,246	150,781	405,445	418,462
Other comprehensive income				
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	23,643	8,802	1,332	10,073
Unrealised gains (losses) on valuation of available-for-sale financial assets	-101,360	-368,824	-621,197	-438,366
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	-6,251	-6,394	-36,330	-20,718
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	2,406	1,855	-677	1,915
Components of other comprehensive income that will be reclassified to profit or loss	-86,374	-368,271	-655,518	-450,926
Other comprehensive income, net	-86,374	-368,271	-655,518	-450,926
Total comprehensive income	17,872	-217,490	-250,073	-32,464
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	104,246	150,781	405,445	418,462
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	17,872	-217,490	-250,073	-32,464
Basic earnings per share				
Total basic earnings per share	0.21	0.31	0.82	0.85
Diluted earnings per share				
Total diluted earnings per share	0.21	0.31	0.82	0.85