

Financial Statement – Income Statement

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

Accounting Title	2017/2nd	2016/2nd	2017/01/01To2017/06/30	2016/01/01To2016/06/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Net sales revenue	1,566,014	1,317,763	3,097,143	2,679,828
Total operating revenue	1,566,014	1,317,763	3,097,143	2,679,828
Operating costs				
Cost of sales				
Total cost of sales	1,398,520	1,112,589	2,698,858	2,306,984
Total operating costs	1,398,520	1,112,589	2,698,858	2,306,984
Gross profit (loss) from operations	167,494	205,174	398,285	372,844
Gross profit (loss) from operations	167,494	205,174	398,285	372,844
Operating expenses				
Selling expenses				
Total selling expenses	27,457	22,533	51,381	46,453
Administrative expenses				
Total administrative expenses	28,879	29,212	59,087	56,433
Research and development expenses				
Total research and development expenses	1,486	1,720	3,209	3,407
Total operating expenses	57,822	53,465	113,677	106,293
Net operating income (loss)	109,672	151,709	284,608	266,551
Non-operating income and expenses				
Other income				
Total other income	71,030	70,082	88,094	86,546
Other gains and losses				
Other gains and losses, net	3,059	-5,105	-38,440	-33,268
Finance costs				
Interest expense	9,840	1,337	19,751	1,900
Finance costs, net	9,840	1,337	19,751	1,900
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	35,096	30,923	68,379	46,133
Total non-operating income and expenses	99,345	94,563	98,282	97,511
Profit (loss) from continuing operations before tax	209,017	246,272	382,890	364,062
Tax expense (income)				
Total tax expense (income)	33,666	44,497	58,136	64,900
Profit (loss) from continuing operations	175,351	201,775	324,754	299,162
Profit (loss)	175,351	201,775	324,754	299,162
Other comprehensive income				
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	19,829	-7,121	-55,699	-13,794
Unrealised gains (losses) on valuation of available-for-sale financial assets	-86,410	-13,456	-9,632	70,340
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	3,022	-10,448	-13,336	-14,159
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	3,217	-1,095	-9,874	-2,064
Components of other comprehensive income that will be reclassified to profit or loss	-66,776	-29,930	-68,793	44,451
Other comprehensive income, net	-66,776	-29,930	-68,793	44,451
Total comprehensive income	108,575	171,845	255,961	343,613
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	175,351	199,845	324,754	295,859
Profit (loss), attributable to former owner of business combination under common control	0	1,930	0	3,303
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	108,575	172,322	255,961	344,790
Comprehensive income, attributable to former owner of business combination under common control	0	-477	0	-1,177
Basic earnings per share				
Total basic earnings per share	0.34	0.39	0.63	0.57
Diluted earnings per share				
Total diluted earnings per share	0.34	0.39	0.63	0.57