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Financial Statement — Income Statement

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

Accounting Title	2018/2nd	2017/2nd	2018/01/01To2018/06/30	2017/01/01To2017/06/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Net sales revenue	1,635,182	1,566,014	2,961,396	3,097,143
Total operating revenue	1,635,182	1,566,014	2,961,396	3,097,143
Operating costs				
Cost of sales				
Total cost of sales	1,571,534	1,398,520	2,819,950	2,698,858
Total operating costs	1,571,534	1,398,520	2,819,950	2,698,858
Gross profit (loss) from operations	63,648	167,494	141,446	398,285
Gross profit (loss) from operations	63,648	167,494	141,446	398,285
Operating expenses				
Selling expenses	25,554	27,457	48,117	51,381
Administrative expenses	27,783	28,879	54,505	59,087
Research and development expenses	1,355	1,486	2,802	3,209
Total operating expenses	54,692	57,822	105,424	113,677
Net operating income (loss)	8,956	109,672	36,022	284,608
Non-operating income and expenses				
Other income				
Total other income	54,110	71,030	72,350	88,094
Other gains and losses				
Other gains and losses, net	1,386	3,059	4,353	-38,440
Finance costs				
Interest expense	9,934	9,840	19,895	19,751
Finance costs, net	9,934	9,840	19,895	19,751
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	43,507	35,096	91,004	68,379
Total non-operating income and expenses	89,069	99,345	147,812	98,282
Profit (loss) from continuing operations before tax	98,025	209,017	183,834	382,890
Tax expense (income)				
Total tax expense (income)	19,448	33,666	22,516	58,136
Profit (loss) from continuing operations	78,577	175,351	161,318	324,754
Profit (loss)	78,577	175,351	161,318	324,754
Other comprehensive income				
Components of other comprehensive income that will not be reclassified to profit or loss				
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-23,629	0	-159,050	0
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will not be reclassified to profit or loss	-2,061	0	-7,801	0
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-170	0	801	0
Components of other comprehensive income that will not be reclassified to profit or loss	-25,520	0	-167,652	0
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	6,380	19,829	26,626	-55,699
Unrealised gains (losses) on valuation of available-for-sale financial assets	0	-86,410	0	-9,632
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	3,960	3,022	3,006	-13,336
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	1,276	3,217	4,250	-9,874
Components of other comprehensive income that will be reclassified to profit or loss	9,064	-66,776	25,382	-68,793
Total other comprehensive income	-16,456	-66,776	-142,270	-68,793
Total comprehensive income	62,121	108,575	19,048	255,961
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	78,577	175,351	161,318	324,754
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	62,121	108,575	19,048	255,961
Basic earnings per share				
Total basic earnings per share	0.14	0.32	0.29	0.59
Diluted earnings per share				

Total diluted earnings per share	0.14	0.32	0.29	0.59
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