

[Back>>](#)

Financial Statement — Income Statement

Provided by: ASIA POLYMER CORPORATION

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2018/3rd	2017/3rd	2018/01/01To2018/09/30	2017/01/01To2017/09/30
<b>Statement of comprehensive income</b>				
Operating revenue				
Net sales revenue				
Net sales revenue	1,527,557	1,710,974	4,488,953	4,808,117
Total operating revenue	1,527,557	1,710,974	4,488,953	4,808,117
Operating costs				
Cost of sales				
Total cost of sales	1,486,751	1,565,806	4,306,701	4,264,664
Total operating costs	1,486,751	1,565,806	4,306,701	4,264,664
Gross profit (loss) from operations	40,806	145,168	182,252	543,453
Gross profit (loss) from operations	40,806	145,168	182,252	543,453
Operating expenses				
Selling expenses	24,316	29,213	72,433	80,594
Administrative expenses	24,855	24,238	79,360	83,325
Research and development expenses	1,058	1,479	3,860	4,688
Total operating expenses	50,229	54,930	155,653	168,607
Net operating income (loss)	-9,423	90,238	26,599	374,846
Non-operating income and expenses				
Other income				
Total other income	87,906	64,785	160,256	152,879
Other gains and losses				
Other gains and losses, net	16,918	-4,503	21,271	-42,943
Finance costs				
Interest expense	10,067	11,796	29,962	31,547
Finance costs, net	10,067	11,796	29,962	31,547
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	18,521	29,667	109,525	98,046
Total non-operating income and expenses	113,278	78,153	261,090	176,435
Profit (loss) from continuing operations before tax	103,855	168,391	287,689	551,281
Tax expense (income)				
Total tax expense (income)	1,637	18,361	24,153	76,497
Profit (loss) from continuing operations	102,218	150,030	263,536	474,784
Profit (loss)	102,218	150,030	263,536	474,784
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	43,509	0	-115,541	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	-661	0	-8,462	0
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-709	0	92	0
Components of other comprehensive income that will not be reclassified to profit or loss	43,557	0	-124,095	0
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	-75,429	16,041	-48,803	-39,658
Unrealised gains (losses) on valuation of available-for-sale financial assets	0	-14,677	0	-24,309
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	-8,077	7,809	-5,071	-5,527
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-15,086	3,917	-10,836	-5,957
Components of other comprehensive income that will be reclassified to profit or loss	-68,420	5,256	-43,038	-63,537
Other comprehensive income, net	-24,863	5,256	-167,133	-63,537
Total comprehensive income	77,355	155,286	96,403	411,247
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	102,218	150,030	263,536	474,784
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	77,355	155,286	96,403	411,247
Basic earnings per share				
Basic earnings (loss) per share from continuing operations	0.18	0.27	0.48	0.86
Total basic earnings per share	0.18	0.27	0.48	0.86

Diluted earnings per share				
Diluted earnings (loss) per share from continuing operations	0.18	0.27	0.48	0.86
Total diluted earnings per share	0.18	0.27	0.48	0.86