

Financial Statement – Income Statement

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

Accounting Title	2019/01/01To2019/03/31	2018/01/01To2018/03/31
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	1,709,711	1,326,214
Total operating revenue	1,709,711	1,326,214
Operating costs		
Cost of sales		
Total cost of sales	1,532,818	1,248,416
Total operating costs	1,532,818	1,248,416
Gross profit (loss) from operations	176,893	77,798
Gross profit (loss) from operations	176,893	77,798
Operating expenses		
Selling expenses	27,909	22,563
Administrative expenses	28,783	26,722
Research and development expenses	1,238	1,447
Total operating expenses	57,930	50,732
Net operating income (loss)	118,963	27,066
Non-operating income and expenses		
Other income		
Total other income	17,839	18,240
Other gains and losses		
Other gains and losses, net	19,060	2,967
Finance costs		
Interest expense	12,660	9,961
Finance costs, net	12,660	9,961
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	18,434	47,497
Total non-operating income and expenses	42,673	58,743
Profit (loss) from continuing operations before tax	161,636	85,809
Tax expense (income)		
Total tax expense (income)	24,935	3,068
Profit (loss) from continuing operations	136,701	82,741
Profit (loss)	136,701	82,741
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	63,162	-135,421
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	4,761	-5,740
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	720	971
Components of other comprehensive income that will not be reclassified to profit or loss	67,203	-142,132
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	76,688	20,246
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	7,068	-954
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	15,338	2,974
Components of other comprehensive income that will be reclassified to profit or loss	68,418	16,318
Other comprehensive income, net	135,621	-125,814
Total comprehensive income	272,322	-43,073
Profit (loss), attributable to:		

Profit (loss), attributable to owners of parent	136,701	82,741
Profit (loss), attributable to former owner of business combination under common control	0	0
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	272,322	-43,073
Comprehensive income, attributable to former owner of business combination under common control	0	0
Basic earnings per share		
Total basic earnings per share	0.25	0.15
Diluted earnings per share		
Total diluted earnings per share	0.25	0.15