

## Consolidated Income Statement

Provided by: ELITE ADVANCED LASER CORPORATION

Financial year: Yearly

Unit : NT\$ thousand

Accounting Title	2012/3/31		2011/3/31	
	Amount	%	Amount	%
Sales	513,746.00	100	0	0
Sales	513,746.00	100	0	0
Operating income	513,746.00	100	0	0
Operating costs	441,721.00	85.98	0	0
Gross profit (loss) from operations	72,025.00	14.02	0	0
Selling expense	3,389.00	0.66	0	0
General and administrative expenses	17,408.00	3.39	0	0
Research and development expenses	16,042.00	3.12	0	0
Operating expenses	36,839.00	7.17	0	0
Operating income (loss)	35,186.00	6.85	0	0
Non-Operating Income				
Interest income	15	0	0	0
Dividends	321	0.06	0	0
Investment income	321	0.06	0	0
Gains on sale of investments	715	0.14	0	0
Rent income	4	0	0	0
Miscellaneous income	99	0.02	0	0
Non-operating revenues and gains	1,154.00	0.22	0	0
Non-Operating Expenses				
Interest expense	354	0.07	0	0
Loss on disposal of fixed assets	2	0	0	0
Foreign exchange losses	1,921.00	0.37	0	0
Revaluation loss on financial assets	569	0.11	0	0
Non-operating expenses and losses	2,846.00	0.55	0	0
Income from continuing operations before income tax	33,494.00	6.52	0	0
Income tax expense (benefit)	9,388.00	1.83	0	0
Income from continuing operations	24,106.00	4.69	0	0
Consolidated net income attributable to parent company	25,456.00	4.95	0	0
Minority interest income	-1,350.00	-0.26	0	0
Consolidated net income	24,106.00	4.69	0	0
Primary Earnings per Share				
Primary earnings per share	0.33	0	0	0
Diluted earnings per share				

Diluted earnings per share	0.33	0	0	0
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