

Financial Statement – Income Statement

Provided by: ELITE ADVANCED LASER CORPORATION

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	4/01/01To2014/03/01/01To2013/03	
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	1,521,934	1,030,783
Other operating revenue		
Other operating revenue, net	49,510	46,959
Total operating revenue	1,571,444	1,077,742
Operating costs		
Cost of sales		
Cost of sales	1,233,389	885,906
Total cost of sales	1,233,389	885,906
Other operating costs		
Other operating costs	1,726	5,644
Total operating costs	1,235,115	891,550
Gross profit (loss) from operations	336,329	186,192
Gross profit (loss) from operations	336,329	186,192
Operating expenses		
Selling expenses		
Total selling expenses	7,614	7,841
Administrative expenses		
Total administrative expenses	76,652	71,796
Research and development expenses		
Total research and development expenses	17,200	16,789
Total operating expenses	101,466	96,426
Net operating income (loss)	234,863	89,766
Non-operating income and expenses		
Other income		
Other income, others	8,932	2,767
Total other income	8,932	2,767
Other gains and losses		
Other gains and losses, net	15,947	3,998
Finance costs		
Finance costs, net	3,841	9,799
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	2,290	2,145
Total non-operating income and expenses	23,328	-889
Profit (loss) from continuing operations before tax	258,191	88,877
Tax expense (income)		
Total tax expense (income)	55,782	27,518
Profit (loss) from continuing operations	202,409	61,359
Profit (loss)	202,409	61,359
Other comprehensive income		
Exchange differences on translation	9,601	23,703
Unrealised gains (losses) on valuation of available-for-sale financial assets	0	6,137
Other comprehensive income	-933	-3,393
Other comprehensive income, net	8,668	26,447
Total comprehensive income	211,077	87,806
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	157,613	47,998
Profit (loss), attributable to non-controlling interests	44,796	13,361
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	162,167	64,563
Comprehensive income, attributable to non-controlling interests	48,910	23,243
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	2.06	0.63
Total basic earnings per share	2.06	0.63
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	2.03	0.62
Total diluted earnings per share	2.03	0.62