

Financial Statement – Income Statement

Provided by: ELITE ADVANCED LASER CORPORATION

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2014/4th	2013/4th
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	6,579,929	5,292,603
Other operating revenue		
Other operating revenue, net	225,211	267,262
Total operating revenue	6,805,140	5,559,865
Operating costs		
Cost of sales		
Total cost of sales	5,216,592	4,451,998
Other operating costs	7,444	37,831
Total operating costs	5,224,036	4,489,829
Gross profit (loss) from operations	1,581,104	1,070,036
Gross profit (loss) from operations	1,581,104	1,070,036
Operating expenses		
Selling expenses		
Total selling expenses	36,884	33,964
Administrative expenses		
Total administrative expenses	389,122	288,100
Research and development expenses		
Total research and development expenses	58,952	64,810
Total operating expenses	484,958	386,874
Net operating income (loss)	1,096,146	683,162
Non-operating income and expenses		
Other income		
Other income, others	58,927	14,606
Total other income	58,927	14,606
Other gains and losses		
Other gains and losses, net	34,393	-8,406
Finance costs		
Finance costs, net	11,394	27,876
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	14,179	17,106
Total non-operating income and expenses	96,105	-4,570
Profit (loss) from continuing operations before tax	1,192,251	678,592
Tax expense (income)		
Total tax expense (income)	225,457	120,732
Profit (loss) from continuing operations	966,794	557,860
Profit (loss)	966,794	557,860
Other comprehensive income		
Exchange differences on translation	67,999	68,115
Unrealised gains (losses) on valuation of available-for-sale financial assets	0	17,981
Actuarial gains (losses) on defined benefit plans	-4,516	-2,997
Income tax related to components of other comprehensive income	5,553	8,538
Other comprehensive income, net	57,930	74,561
Total comprehensive income	1,024,724	632,421
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	749,148	468,512
Profit (loss), attributable to non-controlling interests	217,646	89,348
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	775,493	514,330
Comprehensive income, attributable to non-controlling interests	249,231	118,091
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	9.77	6.11
Total basic earnings per share	9.77	6.11
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	9.53	5.99
Total diluted earnings per share	9.53	5.99