

**Financial Statement – Income Statement**

Provided by: ELITE ADVANCED LASER CORPORATION

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2015/01/01To 2015/03/31	2014/01/01To 2014/03/31
<b>Statement of comprehensive income</b>		
Operating revenue		
Net sales revenue		
Net sales revenue	1,509,015	1,521,934
Other operating revenue		
Other operating revenue, net	59,003	49,510
Total operating revenue	1,568,018	1,571,444
Operating costs		
Cost of sales		
Total cost of sales	1,138,726	1,233,389
Other operating costs	128	1,726
Total operating costs	1,138,854	1,235,115
Gross profit (loss) from operations	429,164	336,329
Gross profit (loss) from operations	429,164	336,329
Operating expenses		
Selling expenses		
Total selling expenses	9,312	7,614
Administrative expenses		
Total administrative expenses	88,023	76,652
Research and development expenses		
Total research and development expenses	18,960	17,200
Total operating expenses	116,295	101,466
Net operating income (loss)	312,869	234,863
Non-operating income and expenses		
Other income		
Total other income	3,541	8,932
Other gains and losses		
Other gains and losses, net	1,413	15,947
Finance costs		
Finance costs, net	290	3,841
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	1,557	2,290
Total non-operating income and expenses	6,221	23,328

Profit (loss) from continuing operations before tax	319,090	258,191
Tax expense (income)		
Total tax expense (income)	83,533	55,782
Profit (loss) from continuing operations	235,557	202,409
Profit (loss)	235,557	202,409
Other comprehensive income		
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-17,940	9,601
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-1,662	933
Components of other comprehensive income that will be reclassified to profit or loss	-16,278	8,668
Other comprehensive income, net	-16,278	8,668
Total comprehensive income	219,279	211,077
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	188,770	157,613
Profit (loss), attributable to non-controlling interests	46,787	44,796
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	180,655	162,167
Comprehensive income, attributable to non-controlling interests	38,624	48,910
Basic earnings per share		
Total basic earnings per share	2.46	2.06
Diluted earnings per share		
Total diluted earnings per share	2.42	2.03