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Financial Statement — Income Statement

Provided by: TAITA CHEMICAL COMPANY, LIMITED

Financial year: Yearly

Unit: NT\$ thousand

Accounting Title	2018/2nd	2017/2nd	2018/01/01To2018/06/30	2017/01/01To2017/06/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Net sales revenue	5,945,970	4,618,697	10,788,137	9,137,300
Total operating revenue	5,945,970	4,618,697	10,788,137	9,137,300
Operating costs				
Cost of sales				
Total cost of sales	5,478,247	4,520,159	9,945,162	8,704,392
Total operating costs	5,478,247	4,520,159	9,945,162	8,704,392
Gross profit (loss) from operations	467,723	98,538	842,975	432,908
Gross profit (loss) from operations	467,723	98,538	842,975	432,908
Operating expenses				
Selling expenses	136,440	139,051	263,946	247,023
Administrative expenses	75,392	57,713	124,516	97,690
Research and development expenses	5,255	4,715	10,049	10,004
Total operating expenses	217,087	201,479	398,511	354,717
Net operating income (loss)	250,636	-102,941	444,464	78,191
Non-operating income and expenses				
Other income				
Total other income	25,149	21,835	40,254	30,870
Other gains and losses				
Other gains and losses, net	31,286	10,586	41,244	-60,741
Finance costs				
Finance costs, net	13,688	12,352	26,183	24,167
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	-12,288	14,633	4,597	23,973
Total non-operating income and expenses	30,459	34,702	59,912	-30,065
Profit (loss) from continuing operations before tax	281,095	-68,239	504,376	48,126
Tax expense (income)				
Total tax expense (income)	88,542	-3,430	122,172	21,804
Profit (loss) from continuing operations	192,553	-64,809	382,204	26,322
Profit (loss)	192,553	-64,809	382,204	26,322
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	-10,147	0	-37,952	0
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	-1,294	0	-5,189	0
Gains (losses) on remeasurements of defined benefit plans, associates and joint ventures accounted for using equity method	0	0	191	0
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income, associates and joint ventures accounted for using equity method	-1,294	0	-5,380	0
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	39	0	-6,160	0
Components of other comprehensive income that will not be reclassified to profit or loss	-11,480	0	-36,981	0
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	-45,813	38,568	4,510	-26,273
Unrealised gains (losses) on valuation of available-for-sale financial assets	0	-12,407	0	-11,398
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	-748	958	1,342	-2,175
Exchange differences on translation, associates and joint ventures accounted for using equity method	-748	2,604	1,342	-2,849
Unrealized gains (losses) on available-for-sale financial assets, associates and joint ventures accounted for using equity method	0	-1,646	0	674
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-9,317	6,863	4,029	-4,718
Components of other comprehensive income that will be reclassified to profit or loss	-37,244	20,256	1,823	-35,128
Total other comprehensive income	-48,724	20,256	-35,158	-35,128
Total comprehensive income	143,829	-44,553	347,046	-8,806
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	192,553	-64,809	382,204	26,322
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	143,829	-44,553	347,046	-8,806

Basic earnings per share				
Total basic earnings per share	0.59	-0.20	1.17	0.08
Diluted earnings per share				
Total diluted earnings per share	0.59	-0.20	1.16	0.08