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| **创见2010年全年全并损益表** |
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| 2009年及2010年12月31日 |
| 单位：新台币仟元 |
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| 会计科目 | 2010年12月31日 | 2009年12月31日 |
|   | 金额 | ％ | 金额 | ％ |
|           销货收入总额 | 32,652,503.00 | 101.45 | 35,155,551.00 | 102.15 |
|           销货退回 | 227,363.00 | 0.71 | 318,003.00 | 0.92 |
|           销货折让 | 239,516.00 | 0.74 | 420,750.00 | 1.22 |
|           销货收入净额 | 32,185,624.00 | 100.00 | 34,416,798.00 | 100.00 |
|           营业收入合计 | 32,185,624.00 | 100.00 | 34,416,798.00 | 100.00 |
|           销货成本 | 28,371,150.00 | 88.15 | 27,297,260.00 | 79.31 |
|           营业成本合计 | 28,371,150.00 | 88.15 | 27,297,260.00 | 79.31 |
|           营业毛利(毛损) | 3,814,474.00 | 11.85 | 7,119,538.00 | 20.69 |
|           推销费用 | 1,055,506.00 | 3.28 | 1,216,094.00 | 3.53 |
|           管理及总务费用 | 391,532.00 | 1.22 | 395,483.00 | 1.15 |
|           研究发展费用 | 134,682.00 | 0.42 | 151,661.00 | 0.44 |
|           营业费用合计 | 1,581,720.00 | 4.91 | 1,763,238.00 | 5.12 |
|           营业净利(净损) | 2,232,754.00 | 6.94 | 5,356,300.00 | 15.56 |
|         营业外收入及利益 |   |   |   |   |
|           利息收入 | 44,488.00 | 0.14 | 20,339.00 | 0.06 |
|           投资收益 | 14,867.00 | 0.05 | 5,220.00 | 0.02 |
|           股利收入 | 14,867.00 | 0.05 | 5,220.00 | 0.02 |
|           兑换利益 | 0.00 | 0.00 | 53,264.00 | 0.15 |
|           金融资产评价利益 | 3,874.00 | 0.01 | 22,488.00 | 0.07 |
|           金融负债评价利益 | 0.00 | 0.00 | 157,744.00 | 0.46 |
|           什项收入 | 61,888.00 | 0.19 | 51,809.00 | 0.15 |
|           营业外收入及利益 | 125,117.00 | 0.39 | 310,864.00 | 0.90 |
|         营业外费用及损失 |   |   |   |   |
|           利息费用 | 8,733.00 | 0.03 | 21,138.00 | 0.06 |
|           兑换损失 | 285,506.00 | 0.89 | 0.00 | 0.00 |
|           金融负债评价损失 | 109,053.00 | 0.34 | 0.00 | 0.00 |
|           什项支出 | 4,774.00 | 0.01 | 11,279.00 | 0.03 |
|           营业外费用及损失 | 408,066.00 | 1.27 | 32,417.00 | 0.09 |
|           继续营业单位税前净利(净损) | 1,949,805.00 | 6.06 | 5,634,747.00 | 16.37 |
|           所得税费用(利益) | 474,449.00 | 1.47 | 1,280,639.00 | 3.72 |
|           继续营业单位净利(净损) | 1,475,356.00 | 4.58 | 4,354,108.00 | 12.65 |
|           合并净损益 | 1,475,356.00 | 4.58 | 4,354,108.00 | 12.65 |
|           少数股权损益 | 0.00 | 0.00 | 0.00 | 0.00 |
|           合并总损益 | 1,475,356.00 | 4.58 | 4,354,108.00 | 12.65 |
|         基本每股盈余 |   |   |   |   |
|           继续营业单位净利(净损) | 3.48 | 0.00 | 10.42 | 0.00 |
|           基本每股盈余 | 3.48 | 0.00 | 10.42 | 0.00 |
|         稀释每股盈余 |   |   |   |   |
|           继续营业单位净利(净损) | 3.47 | 0.00 | 9.88 | 0.00 |
|           稀释每股盈余 | 3.47 | 0.00 | 9.88 | 0.00 |

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