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| **创见2010年全年损益表** |
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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 | 31,721,069.00 | 100.89 | 33,913,607.00 | 101.50 |
|           销货退回 | 227,556.00 | 0.72 | 270,249.00 | 0.81 |
|           销货折让 | 53,632.00 | 0.17 | 231,990.00 | 0.69 |
|           销货收入净额 | 31,439,881.00 | 100.00 | 33,411,368.00 | 100.00 |
|           营业收入合计 | 31,439,881.00 | 100.00 | 33,411,368.00 | 100.00 |
|           销货成本 | 28,889,095.00 | 91.89 | 27,794,421.00 | 83.19 |
|           营业成本合计 | 28,889,095.00 | 91.89 | 27,794,421.00 | 83.19 |
|           营业毛利(毛损) | 2,550,786.00 | 8.11 | 5,616,947.00 | 16.81 |
|           联属公司间未实现利益 | 108,062.00 | 0.34 | 31,737.00 | 0.09 |
|           联属公司间已实现利益 | 31,737.00 | 0.10 | 20,040.00 | 0.06 |
|           推销费用 | 466,292.00 | 1.48 | 461,959.00 | 1.38 |
|           管理及总务费用 | 143,549.00 | 0.46 | 198,911.00 | 0.60 |
|           研究发展费用 | 134,682.00 | 0.43 | 151,661.00 | 0.45 |
|           营业费用合计 | 744,523.00 | 2.37 | 812,531.00 | 2.43 |
|           营业净利(净损) | 1,729,938.00 | 5.50 | 4,792,719.00 | 14.34 |
|         营业外收入及利益 |   |   |   |   |
|           利息收入 | 40,777.00 | 0.13 | 19,787.00 | 0.06 |
|           投资收益 | 456,596.00 | 1.45 | 480,581.00 | 1.44 |
|           权益法认列之投资收益 | 441,729.00 | 1.40 | 475,361.00 | 1.42 |
|           股利收入 | 14,867.00 | 0.05 | 5,220.00 | 0.02 |
|           兑换利益 | 0.00 | 0.00 | 52,482.00 | 0.16 |
|           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 | 0.47 |
|           什项收入 | 83,148.00 | 0.26 | 77,156.00 | 0.23 |
|           营业外收入及利益 | 584,395.00 | 1.86 | 810,238.00 | 2.43 |
|         营业外费用及损失 |   |   |   |   |
|           利息费用 | 8,715.00 | 0.03 | 18,426.00 | 0.06 |
|           兑换损失 | 328,227.00 | 1.04 | 0.00 | 0.00 |
|           金融负债评价损失 | 109,053.00 | 0.35 | 0.00 | 0.00 |
|           什项支出 | 622.00 | 0.00 | 9,341.00 | 0.03 |
|           营业外费用及损失 | 446,617.00 | 1.42 | 27,767.00 | 0.08 |
|           继续营业单位税前净利(净损) | 1,867,716.00 | 5.94 | 5,575,190.00 | 16.69 |
|           所得税费用(利益) | 392,360.00 | 1.25 | 1,221,082.00 | 3.65 |
|           继续营业单位净利(净损) | 1,475,356.00 | 4.69 | 4,354,108.00 | 13.03 |
|           本期净利(净损) | 1,475,356.00 | 4.69 | 4,354,108.00 | 13.03 |
|         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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