**力成 2011年上半年损益表，每股盈余4.86元**

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| **力成(6239) 2011年 上半年 损益表** |
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| 2010年及2011年06月30日 |
| 单位：新台币仟元 |
|  |  |  |  |  |
| 会计科目 | 2011年06月30日 | 2010年06月30日 |
|   | 金额 | ％ | 金额 | ％ |
|           销货收入总额 | 19,186,270.00 | 100.14 | 17,637,808.00 | 100.19 |
|           销货退回 | 27,727.00 | 0.14 | 33,735.00 | 0.19 |
|           销货收入净额 | 19,158,543.00 | 100.00 | 17,604,073.00 | 100.00 |
|           营业收入合计 | 19,158,543.00 | 100.00 | 17,604,073.00 | 100.00 |
|           销货成本 | 14,410,363.00 | 75.22 | 12,597,674.00 | 71.56 |
|           营业成本合计 | 14,410,363.00 | 75.22 | 12,597,674.00 | 71.56 |
|           营业毛利(毛损) | 4,748,180.00 | 24.78 | 5,006,399.00 | 28.44 |
|           推销费用 | 84,308.00 | 0.44 | 80,788.00 | 0.46 |
|           管理及总务费用 | 231,224.00 | 1.21 | 253,001.00 | 1.44 |
|           研究发展费用 | 484,640.00 | 2.53 | 408,290.00 | 2.32 |
|           营业费用合计 | 800,172.00 | 4.18 | 742,079.00 | 4.22 |
|           营业净利(净损) | 3,948,008.00 | 20.61 | 4,264,320.00 | 24.22 |
|         营业外收入及利益 |   |   |   |   |
|           利息收入 | 116,473.00 | 0.61 | 77,808.00 | 0.44 |
|           投资收益 | 96,507.00 | 0.50 | 3,730.00 | 0.02 |
|           权益法认列之投资收益 | 96,507.00 | 0.50 | 3,730.00 | 0.02 |
|           处分固定资产利益 | 9,818.00 | 0.05 | 5,308.00 | 0.03 |
|           处分投资利益 | 77,073.00 | 0.40 | 0.00 | 0.00 |
|           兑换利益 | 0.00 | 0.00 | 984.00 | 0.01 |
|           租金收入 | 80,645.00 | 0.42 | 97,400.00 | 0.55 |
|           金融资产评价利益 | 50,584.00 | 0.26 | 83,314.00 | 0.47 |
|           金融负债评价利益 | 0.00 | 0.00 | 0.00 | 0.00 |
|           什项收入 | 15,565.00 | 0.08 | 57,835.00 | 0.33 |
|           营业外收入及利益 | 446,665.00 | 2.33 | 326,379.00 | 1.85 |
|         营业外费用及损失 |   |   |   |   |
|           利息费用 | 34,250.00 | 0.18 | 97,063.00 | 0.55 |
|           处分固定资产损失 | 114,200.00 | 0.60 | 167,113.00 | 0.95 |
|           兑换损失 | 19,572.00 | 0.10 | 0.00 | 0.00 |
|           财务费用 | 70,295.00 | 0.37 | 86,257.00 | 0.49 |
|           减损损失 | 0.00 | 0.00 | 64,658.00 | 0.37 |
|           金融负债评价损失 | 21,557.00 | 0.11 | 25,426.00 | 0.14 |
|           什项支出 | 15,559.00 | 0.08 | 7,334.00 | 0.04 |
|           营业外费用及损失 | 275,433.00 | 1.44 | 447,851.00 | 2.54 |
|           继续营业单位税前净利(净损) | 4,119,240.00 | 21.50 | 4,142,848.00 | 23.53 |
|           所得税费用(利益) | 585,896.00 | 3.06 | 383,815.00 | 2.18 |
|           继续营业单位净利(净损) | 3,533,344.00 | 18.44 | 3,759,033.00 | 21.35 |
|           本期净利(净损) | 3,533,344.00 | 18.44 | 3,759,033.00 | 21.35 |
|         基本每股盈余 |   |   |   |   |
|           基本每股盈余 | 4.86 | 0.00 | 5.44 | 0.00 |
|         稀释每股盈余 |   |   |   |   |
|           稀释每股盈余 | 4.77 | 0.00 | 4.98 | 0.00 |

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