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| **京元电2011年上半年合并损益表，每股盈余0.21元** |
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| **京元电(2449) 2011年 上半年 合并损益表** |
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| 2010年及2011年06月30日 |
| 单位：新台币仟元 |
|  |  |  |  |  |
| 会计科目 | 2010年06月30日 | 2011年06月30日 |
|   | 金额 | ％ | 金额 | ％ |
|           销货收入总额 | 7,794,483.00 | 100.00 | 8,587,477.00 | 100.00 |
|           销货收入净额 | 7,794,483.00 | 100.00 | 8,587,477.00 | 100.00 |
|           营业收入合计 | 7,794,483.00 | 100.00 | 8,587,477.00 | 100.00 |
|           销货成本 | 6,513,458.00 | 83.56 | 6,804,741.00 | 79.24 |
|           营业成本合计 | 6,513,458.00 | 83.56 | 6,804,741.00 | 79.24 |
|           营业毛利(毛损) | 1,281,025.00 | 16.44 | 1,782,736.00 | 20.76 |
|           推销费用 | 108,283.00 | 1.39 | 98,658.00 | 1.15 |
|           管理及总务费用 | 541,844.00 | 6.95 | 531,731.00 | 6.19 |
|           研究发展费用 | 246,449.00 | 3.16 | 219,167.00 | 2.55 |
|           营业费用合计 | 896,576.00 | 11.50 | 849,556.00 | 9.89 |
|           营业净利(净损) | 384,449.00 | 4.93 | 933,180.00 | 10.87 |
|         营业外收入及利益 |   |   |   |   |
|           利息收入 | 19,208.00 | 0.25 | 7,038.00 | 0.08 |
|           投资收益 | 7.00 | 0.00 | 0.00 | 0.00 |
|           权益法认列之投资收益 | 7.00 | 0.00 | 0.00 | 0.00 |
|           处分固定资产利益 | 15,643.00 | 0.20 | 8,250.00 | 0.10 |
|           兑换利益 | 83,909.00 | 1.08 | 50,810.00 | 0.59 |
|           租金收入 | 58,054.00 | 0.74 | 127,656.00 | 1.49 |
|           金融负债评价利益 | 3,012.00 | 0.04 | 0.00 | 0.00 |
|           什项收入 | 27,155.00 | 0.35 | 20,106.00 | 0.23 |
|           营业外收入及利益 | 206,988.00 | 2.66 | 213,860.00 | 2.49 |
|         营业外费用及损失 |   |   |   |   |
|           利息费用 | 89,588.00 | 1.15 | 105,024.00 | 1.22 |
|           什项支出 | 63,102.00 | 0.81 | 99,909.00 | 1.16 |
|           营业外费用及损失 | 152,690.00 | 1.96 | 204,933.00 | 2.39 |
|           继续营业单位税前净利(净损) | 438,747.00 | 5.63 | 942,107.00 | 10.97 |
|           所得税费用(利益) | 150,000.00 | 1.92 | 198,000.00 | 2.31 |
|           继续营业单位净利(净损) | 288,747.00 | 3.70 | 744,107.00 | 8.67 |
|           合并净损益 | 268,000.00 | 3.44 | 814,375.00 | 9.48 |
|           少数股权损益 | 20,747.00 | 0.27 | -70,268.00 | -0.82 |
|           合并总损益 | 288,747.00 | 3.70 | 744,107.00 | 8.67 |
|         基本每股盈余 |   |   |   |   |
|           基本每股盈余 | 0.21 | 0.00 | 0.67 | 0.00 |
|         稀释每股盈余 |   |   |   |   |
|           稀释每股盈余 | 0.21 | 0.00 | 0.67 | 0.00 |

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