**力成2011年上半年合并损益表，每股盈余4.86元**

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| **力成(6239) 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 | 2011年06月30日 | 2010年06月30日 |
|   | 金额 | ％ | 金额 | ％ |
|           销货收入总额 | 20,048,813.00 | 100.14 | 17,969,557.00 | 100.19 |
|           销货退回 | 27,727.00 | 0.14 | 33,736.00 | 0.19 |
|           销货收入净额 | 20,021,086.00 | 100.00 | 17,935,821.00 | 100.00 |
|           营业收入合计 | 20,021,086.00 | 100.00 | 17,935,821.00 | 100.00 |
|           销货成本 | 15,103,538.00 | 75.44 | 12,961,581.00 | 72.27 |
|           营业成本合计 | 15,103,538.00 | 75.44 | 12,961,581.00 | 72.27 |
|           营业毛利(毛损) | 4,917,548.00 | 24.56 | 4,974,240.00 | 27.73 |
|           推销费用 | 86,054.00 | 0.43 | 81,997.00 | 0.46 |
|           管理及总务费用 | 279,703.00 | 1.40 | 289,625.00 | 1.61 |
|           研究发展费用 | 533,363.00 | 2.66 | 409,733.00 | 2.28 |
|           营业费用合计 | 899,120.00 | 4.49 | 781,355.00 | 4.36 |
|           营业净利(净损) | 4,018,428.00 | 20.07 | 4,192,885.00 | 23.38 |
|         营业外收入及利益 |   |   |   |   |
|           利息收入 | 116,884.00 | 0.58 | 81,144.00 | 0.45 |
|           投资收益 | 62,548.00 | 0.31 | 67,200.00 | 0.37 |
|           权益法认列之投资收益 | 62,548.00 | 0.31 | 67,200.00 | 0.37 |
|           处分固定资产利益 | 54.00 | 0.00 | 5,308.00 | 0.03 |
|           处分投资利益 | 77,073.00 | 0.38 | 0.00 | 0.00 |
|           兑换利益 | 19,358.00 | 0.10 | 0.00 | 0.00 |
|           租金收入 | 80,645.00 | 0.40 | 84,588.00 | 0.47 |
|           金融资产评价利益 | 50,584.00 | 0.25 | 83,314.00 | 0.46 |
|           金融负债评价利益 | 0.00 | 0.00 | 0.00 | 0.00 |
|           什项收入 | 8,244.00 | 0.04 | 56,048.00 | 0.31 |
|           营业外收入及利益 | 415,390.00 | 2.07 | 377,602.00 | 2.11 |
|         营业外费用及损失 |   |   |   |   |
|           利息费用 | 52,608.00 | 0.26 | 98,351.00 | 0.55 |
|           处分固定资产损失 | 114,156.00 | 0.57 | 169,699.00 | 0.95 |
|           兑换损失 | 0.00 | 0.00 | 1,428.00 | 0.01 |
|           财务费用 | 70,295.00 | 0.35 | 73,445.00 | 0.41 |
|           减损损失 | 0.00 | 0.00 | 64,658.00 | 0.36 |
|           金融资产评价损失 | 0.00 | 0.00 | 0.00 | 0.00 |
|           金融负债评价损失 | 21,557.00 | 0.11 | 25,426.00 | 0.14 |
|           什项支出 | 18,380.00 | 0.09 | 7,405.00 | 0.04 |
|           营业外费用及损失 | 276,996.00 | 1.38 | 440,412.00 | 2.46 |
|           继续营业单位税前净利(净损) | 4,156,822.00 | 20.76 | 4,130,075.00 | 23.03 |
|           所得税费用(利益) | 623,478.00 | 3.11 | 371,042.00 | 2.07 |
|           继续营业单位净利(净损) | 3,533,344.00 | 17.65 | 3,759,033.00 | 20.96 |
|           停业单位损益 | 0.00 | 0.00 | 0.00 | 0.00 |
|           非常损益 | 0.00 | 0.00 | 0.00 | 0.00 |
|           会计原则变动累积影响数 | 0.00 | 0.00 | 0.00 | 0.00 |
|           合并净损益 | 3,533,344.00 | 17.65 | 3,759,033.00 | 20.96 |
|           合并总损益 | 3,533,344.00 | 17.65 | 3,759,033.00 | 20.96 |
|         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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