**矽品 2011年上半年损益表，每股盈余0.70元**

[**矽品**](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u77FD%u54C1)**(2325) 2011年 上半年**[**损益表**](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u640D%u76CA%u8868)

|  |
| --- |
| 2010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](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u92B7%u8CA8%u6536%u5165)总额 | 26,858,313.00 | 100.10 | 31,046,913.00 | 101.28 |
|           销货折让 | 26,213.00 | 0.10 | 391,350.00 | 1.28 |
|           [销货收入](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u92B7%u8CA8%u6536%u5165)净额 | 26,832,100.00 | 100.00 | 30,655,563.00 | 100.00 |
|           营业收入合计 | 26,832,100.00 | 100.00 | 30,655,563.00 | 100.00 |
|           [销货成本](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u92B7%u8CA8%u6210%u672C) | 22,878,685.00 | 85.27 | 25,559,568.00 | 83.38 |
|           营业成本合计 | 22,878,685.00 | 85.27 | 25,559,568.00 | 83.38 |
|           营业毛利(毛损) | 3,953,415.00 | 14.73 | 5,095,995.00 | 16.62 |
|           联属公司间未实现利益 | -139.00 | 0.00 | -291.00 | 0.00 |
|           推销费用 | 367,933.00 | 1.37 | 345,482.00 | 1.13 |
|           管理及总务费用 | 701,231.00 | 2.61 | 599,407.00 | 1.96 |
|           研究发展费用 | 938,529.00 | 3.50 | 687,405.00 | 2.24 |
|           营业费用合计 | 2,007,693.00 | 7.48 | 1,632,294.00 | 5.32 |
|           营业净利(净损) | 1,945,861.00 | 7.25 | 3,463,992.00 | 11.30 |
|         营业外收入及利益 |   |   |   |   |
|           利息收入 | 19,186.00 | 0.07 | 17,824.00 | 0.06 |
|           [投资](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u6295%u8CC7)收益 | 373,083.00 | 1.39 | 95,486.00 | 0.31 |
|           [权益法](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u6B0A%u76CA%u6CD5)认列之[投资](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u6295%u8CC7)收益 | 373,083.00 | 1.39 | 95,486.00 | 0.31 |
|           处分[固定资产](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u56FA%u5B9A%u8CC7%u7522)利益 | 27,884.00 | 0.10 | 151,770.00 | 0.50 |
|           什项收入 | 150,996.00 | 0.56 | 132,015.00 | 0.43 |
|           营业外收入及利益 | 571,149.00 | 2.13 | 397,095.00 | 1.30 |
|         营业外费用及损失 |   |   |   |   |
|           利息费用 | 11,094.00 | 0.04 | 223.00 | 0.00 |
|           减损损失 | 0.00 | 0.00 | 87,271.00 | 0.28 |
|           什项支出 | 79,287.00 | 0.30 | 57,770.00 | 0.19 |
|           营业外费用及损失 | 90,381.00 | 0.34 | 145,264.00 | 0.47 |
|           继续营业单位税前净利(净损) | 2,426,629.00 | 9.04 | 3,715,823.00 | 12.12 |
|           所得税费用(利益) | 231,980.00 | 0.86 | 692,566.00 | 2.26 |
|           继续营业单位净利(净损) | 2,194,649.00 | 8.18 | 3,023,257.00 | 9.86 |
|           本期净利(净损) | 2,194,649.00 | 8.18 | 3,023,257.00 | 9.86 |
|         基本[每股盈余](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u6BCF%u80A1%u76C8%u9918) |   |   |   |   |
|           基本[每股盈余](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u6BCF%u80A1%u76C8%u9918) | 0.70 | 0.00 | 0.97 | 0.00 |
|         稀释[每股盈余](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u6BCF%u80A1%u76C8%u9918) |   |   |   |   |
|           稀释[每股盈余](http://www.moneydj.com/KMDJ/wiki/WikiViewer.aspx?Title=%u6BCF%u80A1%u76C8%u9918) | 0.70 | 0.00 | 0.97 | 0.00 |