**创见 2011年上半年损益表，每股盈余3.33元**

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| **创见(2451)  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 | 14,608,149.00 | 100.82 | 14,908,675.00 | 100.93 |
|           销货退回 | 73,544.00 | 0.51 | 117,326.00 | 0.79 |
|           销货折让 | 45,293.00 | 0.31 | 19,389.00 | 0.13 |
|           销货收入净额 | 14,489,312.00 | 100.00 | 14,771,960.00 | 100.00 |
|           营业收入合计 | 14,489,312.00 | 100.00 | 14,771,960.00 | 100.00 |
|           销货成本 | 12,623,747.00 | 87.12 | 13,195,487.00 | 89.33 |
|           营业成本合计 | 12,623,747.00 | 87.12 | 13,195,487.00 | 89.33 |
|           营业毛利(毛损) | 1,865,565.00 | 12.88 | 1,576,473.00 | 10.67 |
|           联属公司间未实现利益 | 55,044.00 | 0.38 | 51,808.00 | 0.35 |
|           联属公司间已实现利益 | 108,062.00 | 0.75 | 31,738.00 | 0.21 |
|           推销费用 | 250,179.00 | 1.73 | 223,210.00 | 1.51 |
|           管理及总务费用 | 82,628.00 | 0.57 | 76,250.00 | 0.52 |
|           研究发展费用 | 77,100.00 | 0.53 | 69,335.00 | 0.47 |
|           营业费用合计 | 409,907.00 | 2.83 | 368,795.00 | 2.50 |
|           营业净利(净损) | 1,508,676.00 | 10.41 | 1,187,608.00 | 8.04 |
|         营业外收入及利益 |   |   |   |   |
|           利息收入 | 25,721.00 | 0.18 | 13,804.00 | 0.09 |
|           投资收益 | 109,431.00 | 0.76 | 187,642.00 | 1.27 |
|           权益法认列之投资收益 | 109,431.00 | 0.76 | 187,642.00 | 1.27 |
|           兑换利益 | 104,848.00 | 0.72 | 0.00 | 0.00 |
|           金融资产评价利益 | 1,241.00 | 0.01 | 0.00 | 0.00 |
|           什项收入 | 44,113.00 | 0.30 | 36,874.00 | 0.25 |
|           营业外收入及利益 | 285,354.00 | 1.97 | 238,320.00 | 1.61 |
|         营业外费用及损失 |   |   |   |   |
|           利息费用 | 3,560.00 | 0.02 | 4,574.00 | 0.03 |
|           兑换损失 | 0.00 | 0.00 | 108,993.00 | 0.74 |
|           减损损失 | 189,000.00 | 1.30 | 0.00 | 0.00 |
|           金融资产评价损失 | 0.00 | 0.00 | 2,149.00 | 0.01 |
|           金融负债评价损失 | 362.00 | 0.00 | 101,758.00 | 0.69 |
|           什项支出 | 12,506.00 | 0.09 | 8.00 | 0.00 |
|           营业外费用及损失 | 205,428.00 | 1.42 | 217,482.00 | 1.47 |
|           继续营业单位税前净利(净损) | 1,588,602.00 | 10.96 | 1,208,446.00 | 8.18 |
|           所得税费用(利益) | 171,621.00 | 1.18 | 298,345.00 | 2.02 |
|           继续营业单位净利(净损) | 1,416,981.00 | 9.78 | 910,101.00 | 6.16 |
|           本期净利(净损) | 1,416,981.00 | 9.78 | 910,101.00 | 6.16 |
|         基本每股盈余 |   |   |   |   |
|           继续营业单位净利(净损) | 3.33 | 0.00 | 2.15 | 0.00 |
|           基本每股盈余 | 3.33 | 0.00 | 2.15 | 0.00 |
|         稀释每股盈余 |   |   |   |   |
|           继续营业单位净利(净损) | 3.29 | 0.00 | 2.14 | 0.00 |
|           稀释每股盈余 | 3.29 | 0.00 | 2.14 | 0.00 |

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