**创见2011年上半年合并损益表，每股盈余3.33元**

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| **创见(2451)  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 | 15,125,484.00 | 101.55 | 15,239,257.00 | 101.38 |
|           销货退回 | 106,622.00 | 0.72 | 127,519.00 | 0.85 |
|           销货折让 | 124,779.00 | 0.84 | 79,998.00 | 0.53 |
|           销货收入净额 | 14,894,083.00 | 100.00 | 15,031,740.00 | 100.00 |
|           营业收入合计 | 14,894,083.00 | 100.00 | 15,031,740.00 | 100.00 |
|           销货成本 | 12,483,923.00 | 83.82 | 12,855,855.00 | 85.52 |
|           营业成本合计 | 12,483,923.00 | 83.82 | 12,855,855.00 | 85.52 |
|           营业毛利(毛损) | 2,410,160.00 | 16.18 | 2,175,885.00 | 14.48 |
|           推销费用 | 532,420.00 | 3.57 | 549,741.00 | 3.66 |
|           管理及总务费用 | 153,476.00 | 1.03 | 164,080.00 | 1.09 |
|           研究发展费用 | 77,100.00 | 0.52 | 69,335.00 | 0.46 |
|           营业费用合计 | 762,996.00 | 5.12 | 783,156.00 | 5.21 |
|           营业净利(净损) | 1,647,164.00 | 11.06 | 1,392,729.00 | 9.27 |
|         营业外收入及利益 |   |   |   |   |
|           利息收入 | 26,876.00 | 0.18 | 14,183.00 | 0.09 |
|           兑换利益 | 107,509.00 | 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 | 40,377.00 | 0.27 | 24,273.00 | 0.16 |
|           营业外收入及利益 | 176,003.00 | 1.18 | 38,456.00 | 0.26 |
|         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 | 93,989.00 | 0.63 |
|           减损损失 | 189,000.00 | 1.27 | 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 | 0.68 |
|           什项支出 | 13,828.00 | 0.09 | 1,187.00 | 0.01 |
|           营业外费用及损失 | 206,750.00 | 1.39 | 203,657.00 | 1.35 |
|           继续营业单位税前净利(净损) | 1,616,417.00 | 10.85 | 1,227,528.00 | 8.17 |
|           所得税费用(利益) | 199,436.00 | 1.34 | 317,427.00 | 2.11 |
|           继续营业单位净利(净损) | 1,416,981.00 | 9.51 | 910,101.00 | 6.05 |
|           合并净损益 | 1,416,981.00 | 9.51 | 910,101.00 | 6.05 |
|           合并总损益 | 1,416,981.00 | 9.51 | 910,101.00 | 6.05 |
|         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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