

MICROELECTRONICS TECHNOLOGY INC. AND SUBSIDIARIES
CONSOLIDATED COMPREHENSIVE INCOME STATEMENT
(Expressed in thousands of New Taiwan dollars)

	From Jul. 1, 2018 to Sep. 30, 2018		From Jul. 1, 2017 to Sep. 30, 2017		From Jan. 1, 2018 to Sep. 30, 2018		From Jan. 1, 2017 to Sep. 30, 2017	
	Amount	%	Amount	%	Amount	%	Amount	%
Sales revenue	\$ 2,262,331	100	\$ 2,000,229	100	\$ 5,803,289	100	\$ 5,599,900	100
Operating Costs	(1,996,395)	(88)	(1,735,723)	(86)	(5,075,391)	(87)	(4,700,132)	(84)
Gross profit	265,936	12	264,506	14	727,898	13	899,768	16
Operating Expenses								
Sales expense	(55,259)	(3)	(45,869)	(2)	(156,761)	(3)	(161,390)	(3)
General & Administrative Expenses	(29,663)	(1)	(29,548)	(2)	(90,282)	(1)	(91,716)	(2)
Research and Development Expenses	(149,837)	(7)	(160,255)	(8)	(448,017)	(8)	(475,057)	(8)
Expected Credit impairment Losses	(376)	-	-	-	(379)	-	-	-
Total Operating Expenses	(235,135)	(11)	(235,672)	(12)	(695,439)	(12)	(728,163)	(13)
Operating profit (Losses)	30,801	1	28,834	2	32,459	1	171,605	3
Non-operating Income and Expenses								
Other income	4,812	-	7,672	-	31,987	-	24,368	-
Other gains and losses	4,358	-	1,961	-	2,669	-	(10,429)	-
Financial cost	(5,404)	-	(3,522)	-	(13,087)	-	(9,218)	-
Total Non-operating Revenue and Expenses	3,766	-	6,111	-	21,569	-	4,721	-
Profit (loss) before income tax	34,567	1	34,945	2	54,028	1	176,326	3
Income tax expense	(10,423)	-	(7,766)	(1)	(22,728)	(1)	(32,236)	-
Net Income(Loss)	\$ 24,144	1	\$ 27,179	1	\$ 31,300	-	\$ 144,090	3
Other comprehensive income								
Items that may not be reclassified into profit or loss								
Unrealized valuation income of fin. Assets at Fair Value Through Other Comprehensive Income	(\$ 1,028)	-	\$ -	-	(\$ 2388)	-	\$ -	-
Items that may be subsequently reclassified into profit or loss								
Exchange Differences on Translation of Foreign Financial Statements	(35,603)	(1)	12,908	1	(11,138)	-	(54,912)	(1)
Unrealized valuation income of available for sale fin. Assets	-	-	(1,211)	-	-	-	3,093	-
Income tax relating to the components of other comprehensive income	7,120	-	(2,194)	-	2,227	-	9,335	-
Other comprehensive income (loss) net	(\$ 29,511)	(1)	\$ 9,503	1	(\$ 11,299)	-	(\$ 42,484)	(1)
Total comprehensive income (loss) for the period	(\$ 5,367)	-	\$ 36,682	2	\$ 20,001	-	\$ 101,606	2
Income, attributable to:								
Owners of the parent	\$ 24,144	1	\$ 27,179	1	\$ 31,300	-	\$ 144,090	3
Non-controlling interest	-	-	-	-	-	-	-	-
	\$ 24,144	1	\$ 27,179	1	\$ 31,300	-	\$ 144,090	3
Comprehensive income attributable to:								
Owners of the parent	(\$ 5,364)	-	\$ 36,681	2	\$ 20,003	-	\$ 101,607	2
Non-controlling interest	(3)	-	1	-	(2)	-	(1)	-
	(\$ 5,367)	-	\$ 36,682	2	\$ 20,001	-	\$ 101,606	2
Earning (loss) per share (in dollars)								
Basic	\$ 0.11		\$ 0.12		\$ 0.14		\$ 0.66	
Earning (loss) per share (in dollars)								
Diluted	\$ 0.11		\$ 0.12		\$ 0.14		\$ 0.61	