

**大魯閣纖維股份有限公司**  
**TAROKO TEXTILE CORPORATION**  
**2016 年簡明損益表**  
**Income Statement**  
**December 31, 2016**  
**(In Thousands of New Taiwan Dollars)**

單位：新台幣仟元

	第一季 Q1	第二季 Q2	第三季 Q3	第四季 Q4
營業收入 Net Sales	136,443	385,906	686,824	-
營業成本 Cost Of Goods Sold	47,035	91,261	140,438	-
營業毛利 (毛損) Gross Profit	89,408	294,645	546,386	-
未實現銷貨 (損) 益 Unrealized sales profit or loss	-	-	-	-
已實現銷貨 (損) 益 Realized sales profit or loss	-	-	-	-
營業毛利 (毛損) 淨額 Gross Profit	89,408	294,645	546,386	-
營業費用 Operating Expenses	170,061	468,689	841,069	-
其他收益及費損淨額 Other operating Exp.	-	-	-	-
營業利益 (損失) Operating Income	-80,653	-174,044	-294,683	-
營業外收入及支出 Total Non-Op.Income & Exp.	169,942	135,693	88,013	-
稅前淨利 (淨損) Pre-Tax Income	89,289	-38,351	-206,670	-
所得稅費用 (利益) Income Tax Expense	0	1,788	1,788	-
繼續營業單位本期淨利 (淨損) Net income of continuing operations	89,289	-40,139	-208,458	-
停業單位損益 Discont'd Dpt. G/L	0	71,059	71,059	-
本期淨利 (淨損) Net Income	89,289	30,920	-137,399	-
其他綜合損益 (淨額) Other comprehensive income (loss)	-5,352	-2,942	-32,245	-
本期綜合損益總額 Total comprehensive income	83,937	27,978	-169,644	-
淨利 (淨損) 歸屬於母公司業主 Net income (loss) attributable to Shareholders of the parent	98,890	52,001	-98,124	-
淨利 (淨損) 歸屬於非控制權益 Net	-9,601	-21,081	-39,275	-

income (loss) attributable to Non-controlling interests				
綜合損益總額歸屬於母公司業主 Total comprehensive income (loss) attributable to Shareholders of the parent	93,538	49,059	-130,369	-
綜合損益總額歸屬於非控制權益 Total comprehensive income (loss) attributable to Non-controlling interests	-9,601	-21,081	-39,275	-
基本每股盈餘 (元) Earnings Per Share	0.59	0.32	-0.59	-