

Code	會計名稱	Account titles	2018 18'-1	2018 18'-2	2018 18'-3	2018 18'-4	2018 18'-5	2018 18'-6	2018 18'-7	2018 18'-8	2018 18'-9	2018 18'-10	2018 18'-11	2018 18'-12
4111	銷貨收入	Sales revenue												
4171-91	銷貨折退	Sales return and allowances												
4111	銷貨淨額	Net sales												
5111	銷貨成本	Cost of good sold												
	期初存貨	Opening inventory												
	本期採購	Purchase												
	-)期末存貨	-)Closing inventory												
	銷貨成本	Cost of good sold												
5900	銷貨毛利	Gross profit												
5921	-)未實現集團內部利益	-) Unrealized intercompany profit												
	已實現集團內部利益	Realized intercompany profit												
6000	營業費用:	Operating expense:												
6100	行銷費用	Selling & Marketing expense												
6200	管理費用	Management & administration expense												
6300	研發費用	Research and development expense												
6900	營業利益(損)	Operating income (loss)												
7100	營業外收入	Non-operating income												
7111	利息收入	Interest income												
7121	投資收入	Investment income												
7151	盤存收益	Gain on physical inventory												
7161	匯兌收益	Gain on foreign currency exchange												
7221	下腳料處分收益	Gain on leftover disposal												
7481	其他收入	Other income												
7500	營業外支出	Non-operating expense												
7511	利息費用	Interest expense												
7521	投資損失	Investment loss												
7531	資產處分損失	Loss on disposal of assets												
7551	盤存損失	Loss on physical inventory												
7561	匯兌損失	Loss on foreign currency exchange												
7880	其他損失	Other loss												
7991	稅前淨利	Income before income taxes												
8111	備付所得稅	Provision for income taxes												
9691	稅後淨利	Net income after income taxes												
	每股盈餘	EPS(Earning per share)												

