

A collection of historical artifacts is arranged on a light-colored surface. In the top left, a portion of a wooden chessboard with a checkered pattern and several chess pieces is visible. Below the chessboard, there are two medals: one with a red ribbon and a circular emblem, and another with a blue ribbon and a circular emblem. A pair of round-rimmed glasses with thin metal frames lies diagonally across the center. In the bottom left corner, a circular compass with a white face and black markings is partially visible.

2013年 第四季營運業績說明會

大立光電

2014/1/23

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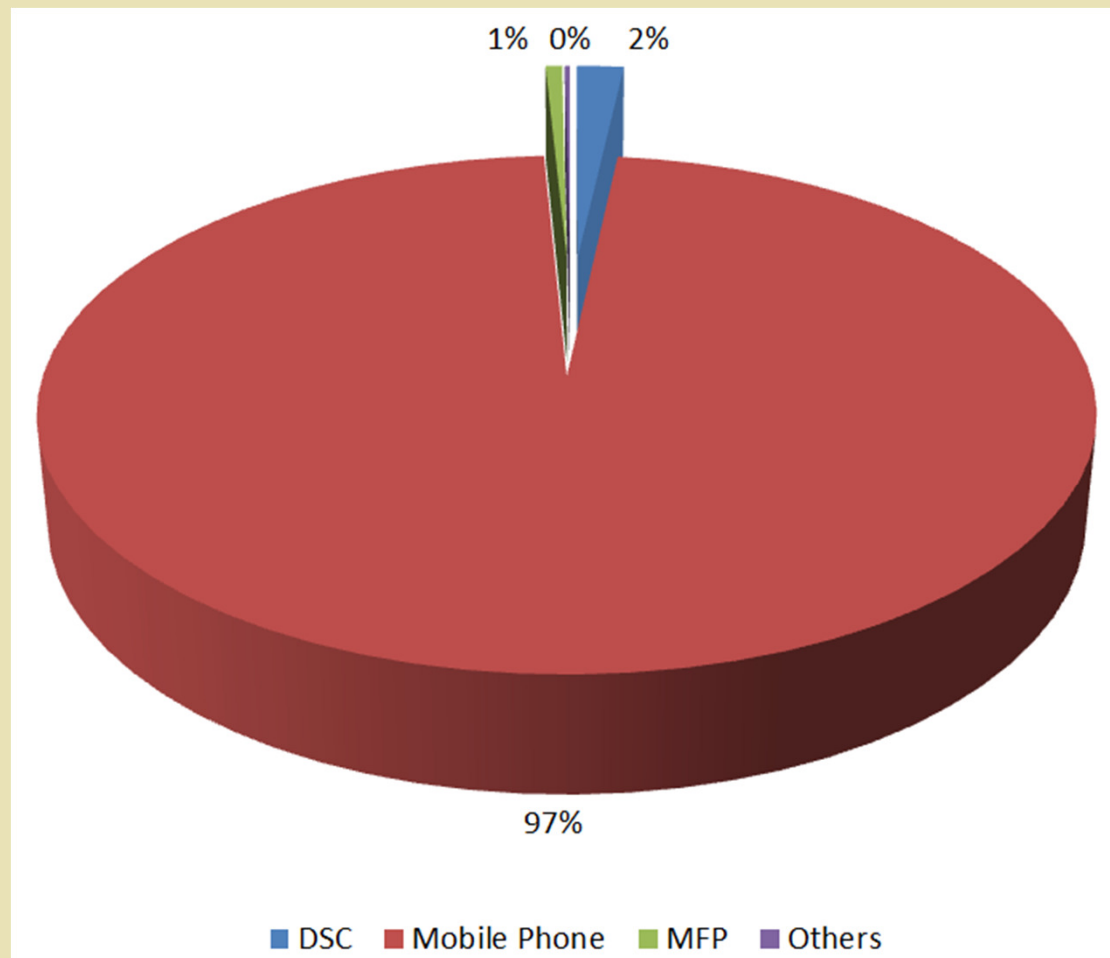
大立光電合併營業收入

(未經會計師查核)

新台幣千元

	2013	2012	YoY
第一季	5,102,761	3,640,003	40%
第二季	5,857,532	3,337,572	76%
第三季	7,170,877	4,511,787	59%
第四季	9,302,123	8,582,640	8%
合計	27,433,293	20,072,002	37%

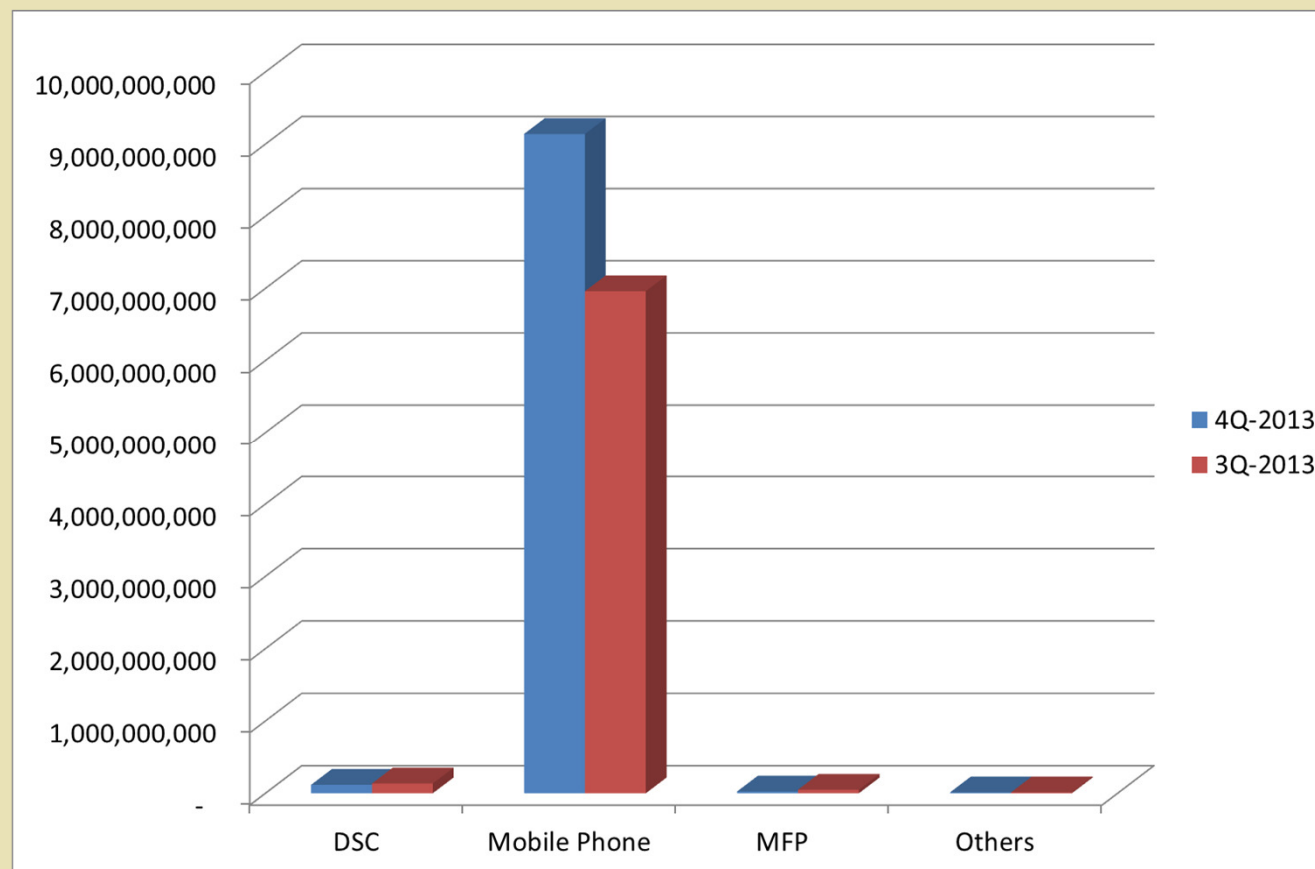
2013年產品別銷售分析



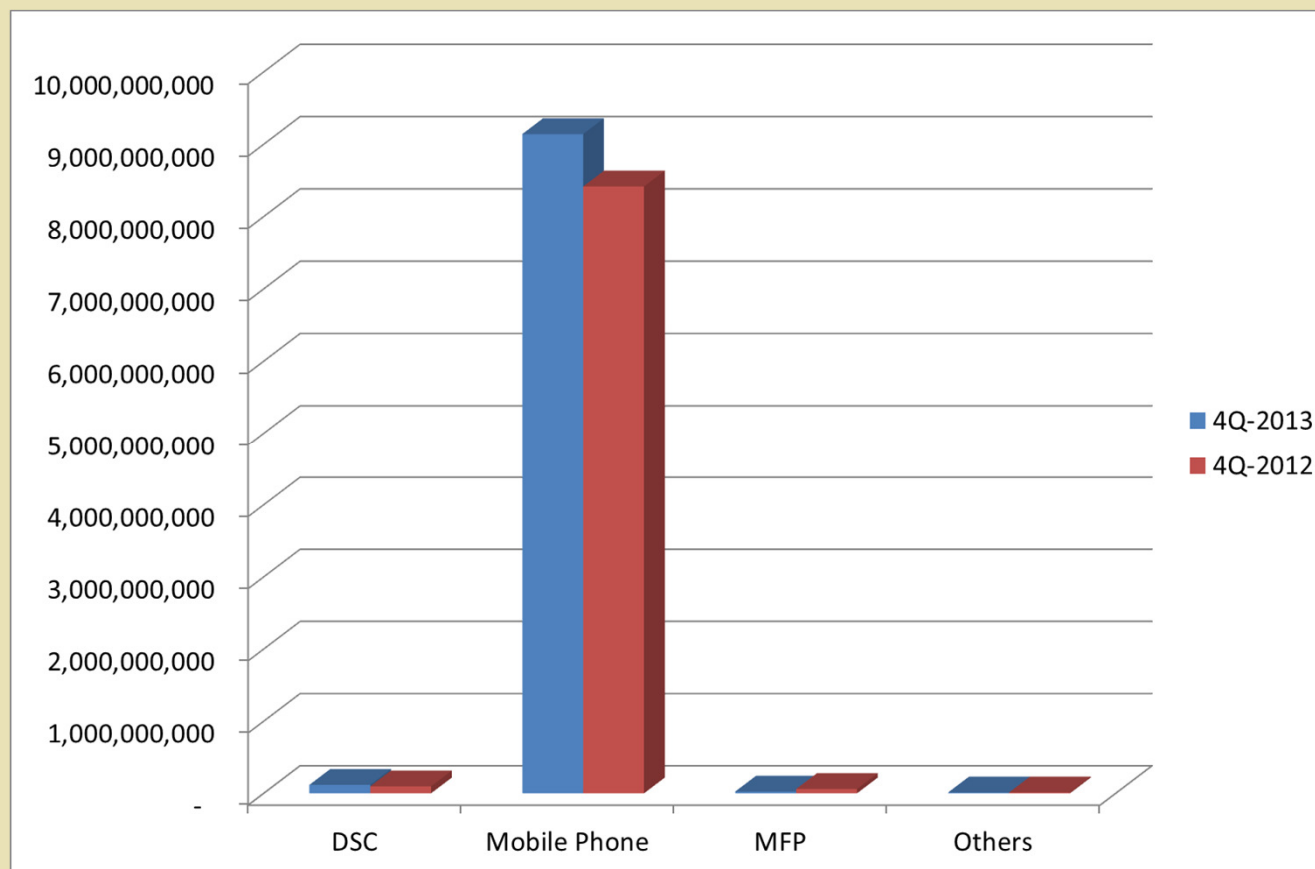
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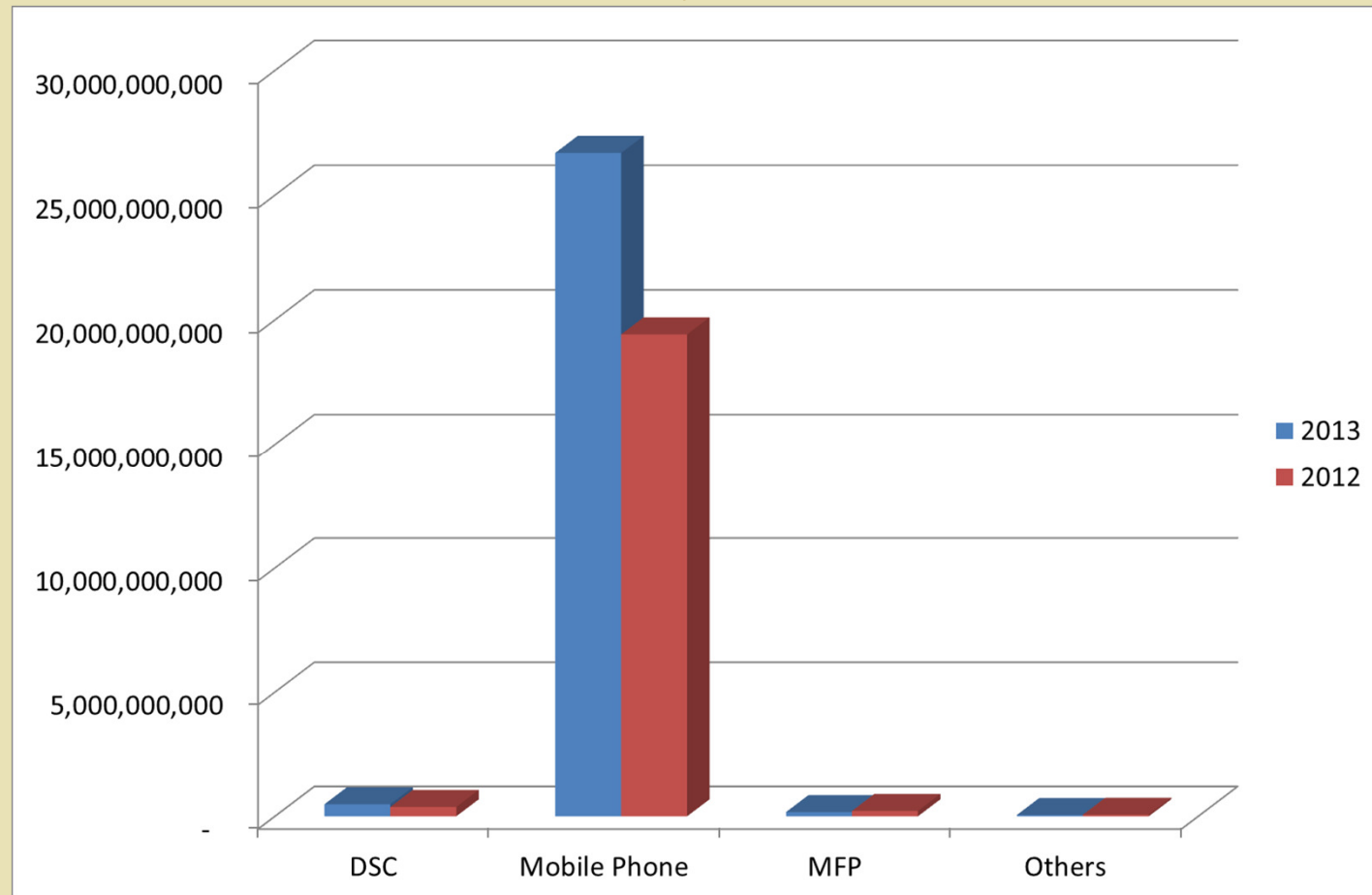
2013年第4季產品別銷售 季增率比較



2013年第4季產品別銷售 年增率比較



2013年產品別銷售 年增率比較



2013年度合併綜合損益

(未經會計師查核)

新台幣千元

年 項目	2013年 第1季	2013年 第2季	2013年 第3季	2013年 第4季	2013
營收淨額	5,102,761	5,857,532	7,170,877	9,302,123	27,433,293
營業毛利	2,136,124	2,955,343	3,378,509	4,490,104	12,960,080
營業利益	1,675,822	2,469,665	2,822,457	3,812,630	10,780,574
營業外收入 (支出)	337,098	203,266	(111,639)	291,497	720,222
稅前淨利	2,012,920	2,672,931	2,710,818	4,104,127	11,500,796
本期淨利	1,849,221	2,035,401	2,320,543	3,404,703	9,609,868
基本每股盈 餘	13.79	15.17	17.30	25.38	71.64

2013年度合併綜合損益

(未經會計師查核)

新台幣千元

項目	2013	2012	年增率
營收淨額	27,433,293	20,072,002	37%
營業毛利	12,960,080	8,361,511	55%
營業利益	10,780,574	6,797,514	59%
營業外收入(支出)	720,222	13,641	5179%
稅前淨利	11,500,796	6,811,155	69%
本期淨利	9,609,868	5,577,634	72%
基本每股盈餘	71.64	41.58	



2013年12月31日合併資產負債表

(未經會計師查核)

新台幣千元

項目	金額	項目	金額
流動資產	26,811,792	流動負債	8,028,597
非流動資產	11,744,032	非流動負債	68,475
資產總計	38,555,824	負債總計	8,097,072
		權益	30,458,752
		負債及權益 總計	38,555,824

A collection of historical artifacts is displayed on a light-colored, textured surface. In the upper left, a portion of a wooden chessboard with a checkered pattern and several chess pieces is visible. Below the chessboard, there are two medals: one with a red ribbon and a circular emblem, and another with a blue ribbon and a circular emblem. A pair of round-rimmed glasses with thin metal frames and dark lenses lies diagonally across the center. In the bottom left corner, a circular compass with a white face and black markings is partially visible. The text '謝謝' is written in red, and '大立光電' is written in blue, both in a traditional Chinese font. The date '2014/1/23' and the name 'LARGAN' are printed in the bottom left corner, and the number '10' is printed in the bottom right corner.

謝謝

大立光電

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