

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 ornate medals. The top medal features a red ribbon with a circular emblem. The bottom medal has a blue ribbon with a circular emblem. To the right of the medals is a small, round, silver-colored compass with a needle and a scale. A pair of round, gold-rimmed glasses with thin temples is placed in the center of the image, overlapping the compass and the medals. The background is a plain, light-colored surface.

第三季營運業績 說明會

大立光電



大立光電合併營業收入

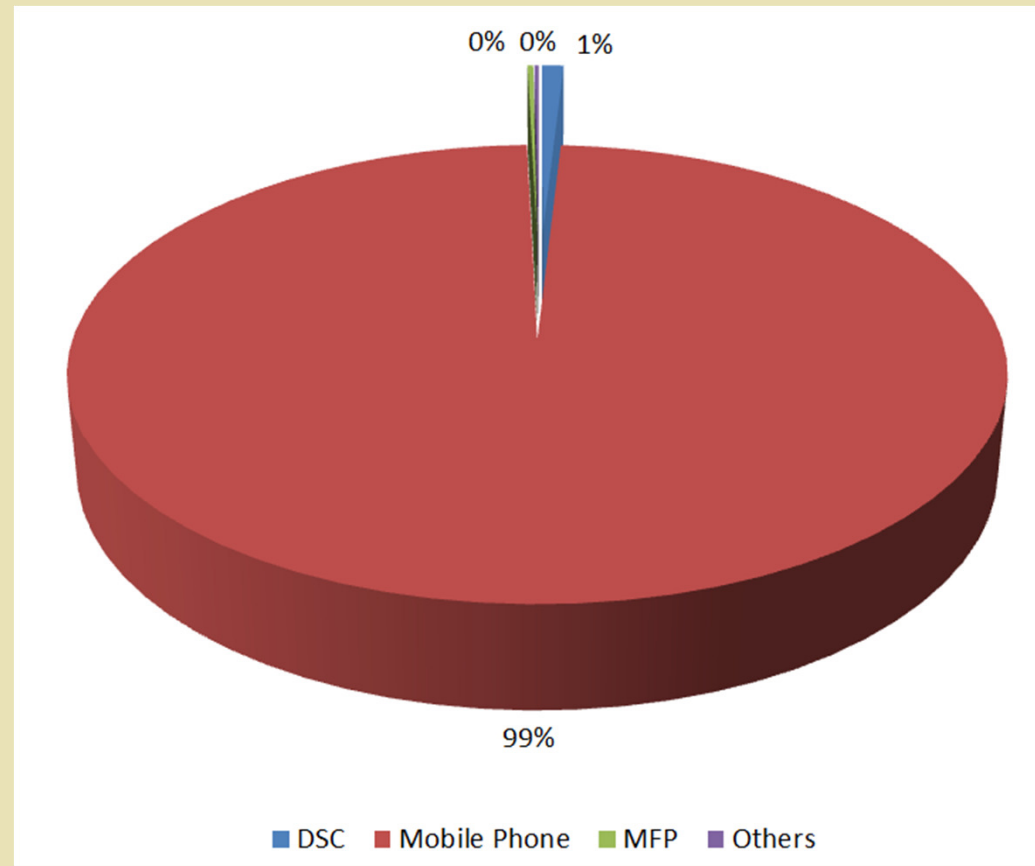
(未經會計師查核)

新台幣千元

	2014	2013	YoY
1Q	6,858,274	5,102,761	34%
2Q	9,975,008	5,857,532	70%
3Q	12,088,090	7,170,877	69%
1-3Q	28,921,372	18,131,170	60%

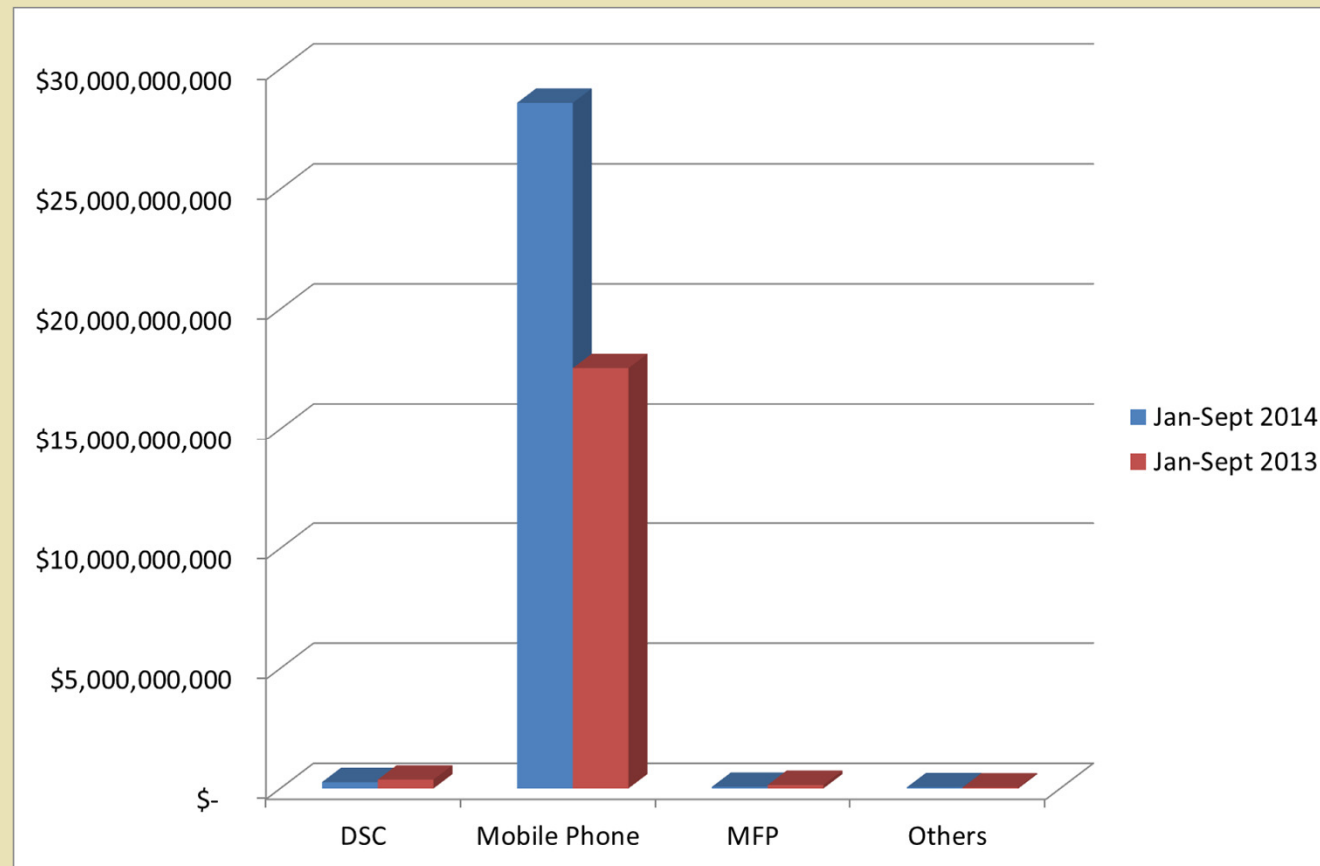
2014/10/16

2014年前三季產品別銷售分析



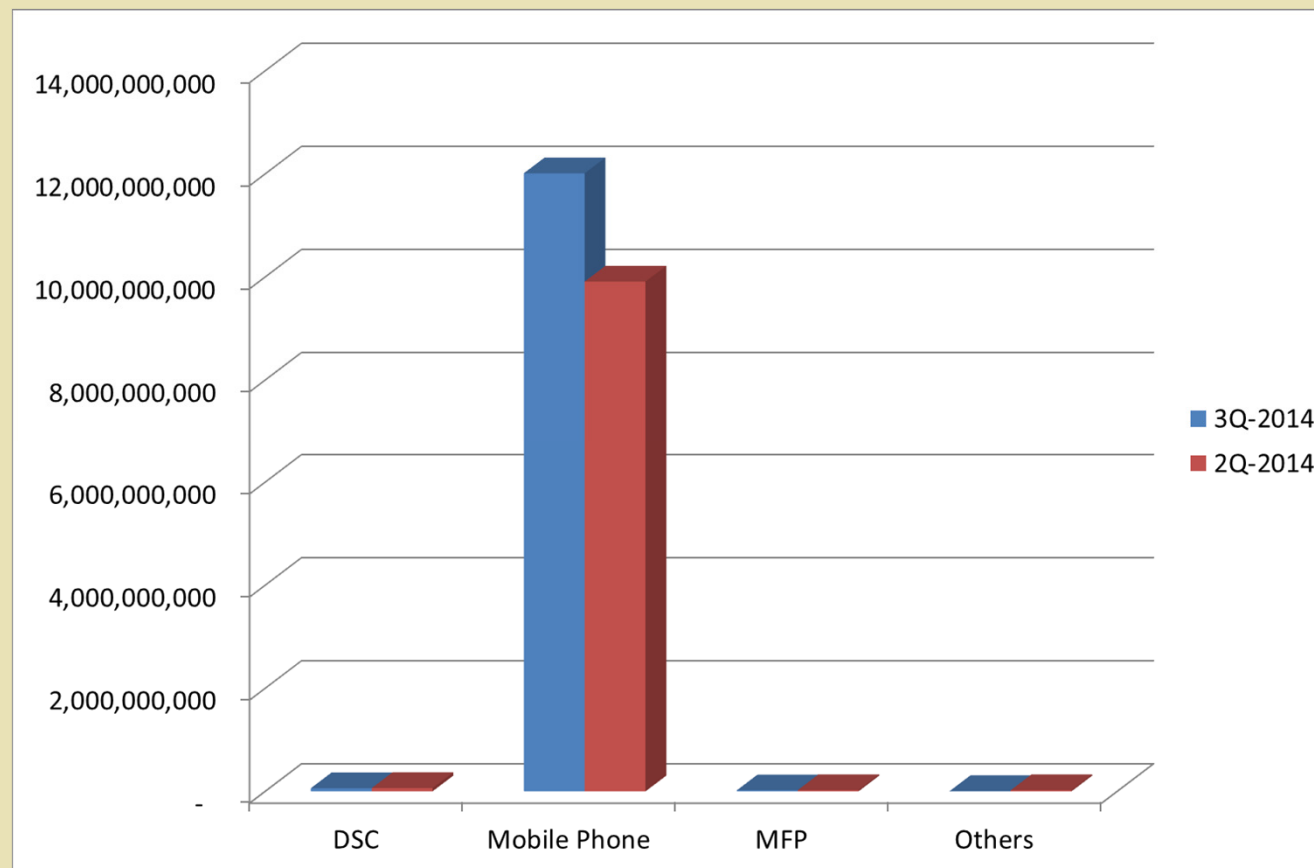
2014/10/16

2014年前3季產品別銷售 年增率比較



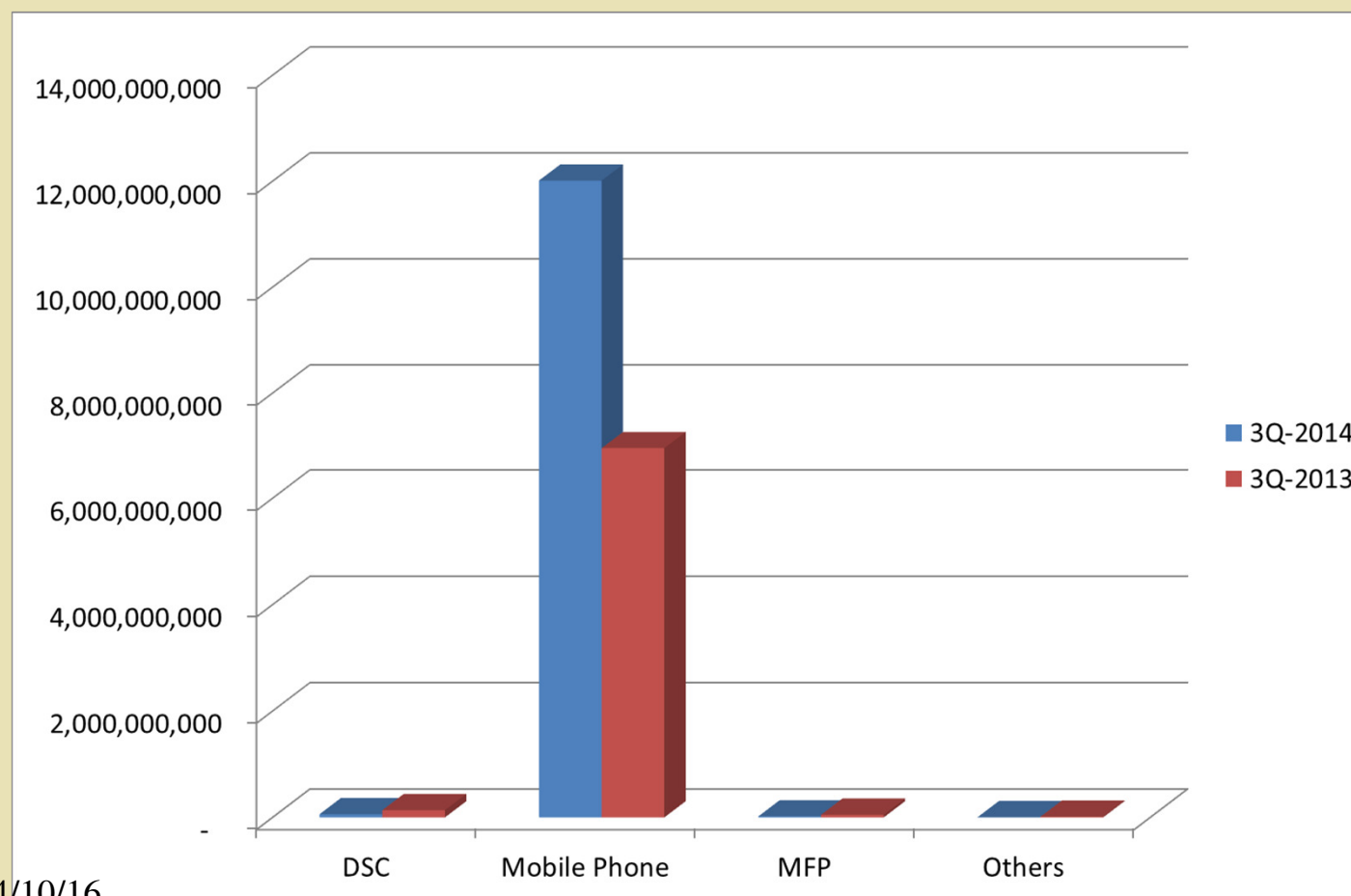
2014/10/16

2014年第3季產品別銷售 季增率比較



2014/10/16

2014年第3季產品別銷售 年增率比較



2014/10/16



2014年前三季度合併綜合損益

(未經會計師查核)

NT\$ 000

	2014年 第3季	2014年 第2季	2014年 第1季	2014年 前三季
營收淨額	12,088,090	9,975,008	6,858,274	28,921,372
營業毛利	6,344,921	5,805,052	3,813,628	15,963,601
營業利益	5,407,393	5,123,980	3,213,108	13,744,481
營業外收入 (支出)	628,500	(111,336)	314,292	831,456
稅前淨利	6,035,893	5,012,644	3,527,400	14,575,937
本期淨利	5,285,545	3,722,062	2,999,700	12,007,307
基本每股盈餘	39.40	27.75	22.36	89.51

2014/10/16



2014年前三季度合併綜合損益

(未經會計師查核)

新台幣千元

	2013年前三季度	2012年前三季度	年增率
營收淨額	28,921,372	18,131,170	60%
營業毛利	15,963,601	8,469,976	88%
營業利益	13,744,481	6,967,944	97%
營業外收入(支出)	831,456	428,725	94%
稅前淨利	14,575,937	7,396,669	97%
本期淨利	12,007,307	6,205,165	94%
基本每股盈餘	89.51	46.26	

2014/10/16

2014年9月30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	38,044,755	流動負債	11,875,369
非流動資產	12,569,491	非流動負債	77,778
資產總計	50,614,246	負債總計	11,953,147
		權益	38,661,099
		負債及權益 總計	50,614,246

2014/10/16

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 lies in the center. In the bottom left corner, a small, round, vintage-style compass is visible. The text '謝謝' is written in red in the upper right, and '大立光電' is written in blue in the lower right.

謝謝

大立光電