A collection of historical artifacts is displayed on a light-colored surface. In the top left, there is a portion of a wooden chessboard with several white and black chess pieces. Below the chessboard, there are two ornate medals with star-shaped centers and intricate designs. A red ribbon with a circular emblem is attached to one of the medals. A blue ribbon with a similar emblem is attached to the other. In the bottom left, there is a circular compass with a white face and black markings. A pair of gold-rimmed glasses with thin temples is positioned in the center of the image, overlapping the chessboard and the medals.

第三季營運業績 說明會

大立光電



大立光電合併營業收入

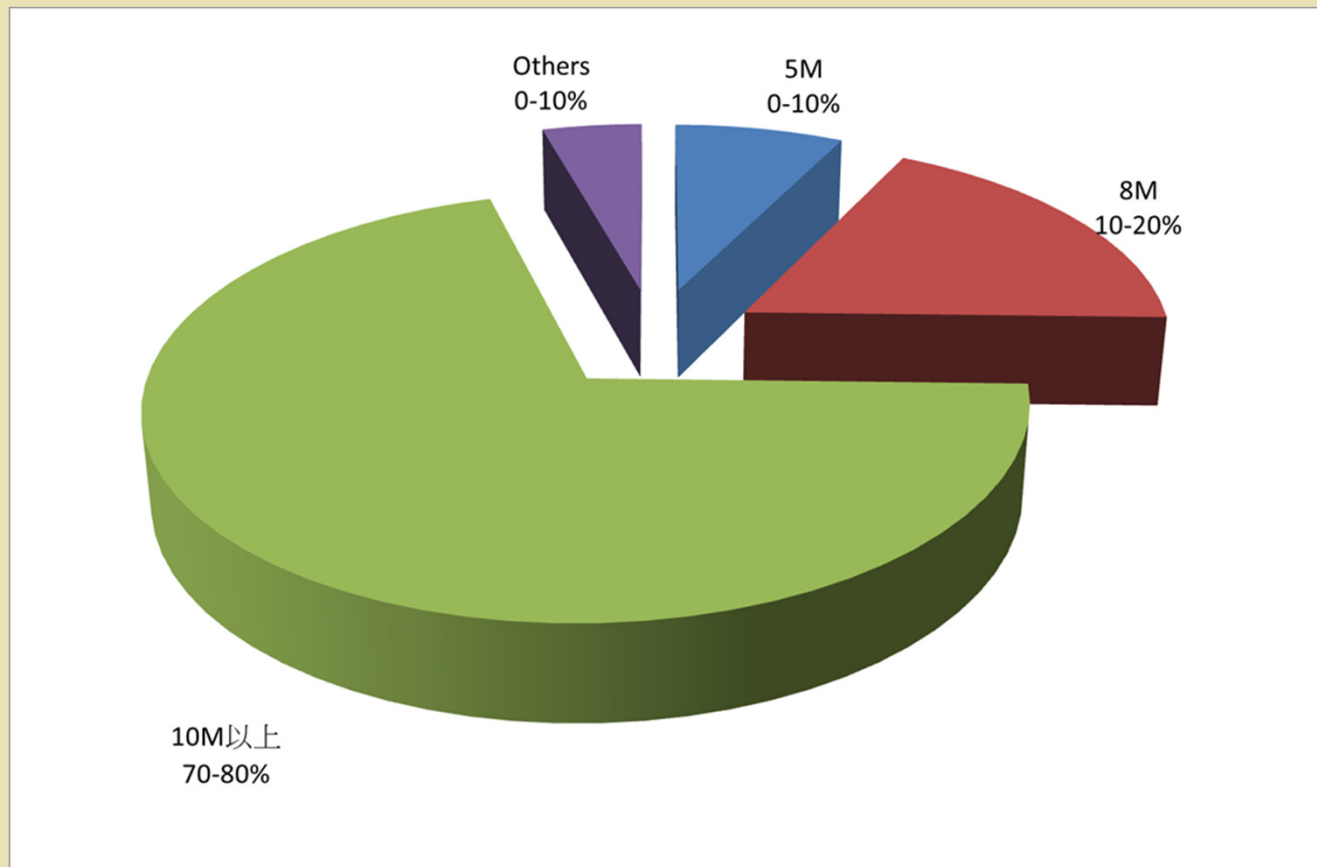
(未經會計師查核)

新台幣千元

	2017	2016	YoY
1Q	10,807,376	8,271,081	31%
2Q	11,313,620	10,043,750	13%
3Q	14,918,098	14,314,600	4%
1-3Q	37,039,094	32,629,431	14%

2017/10/12

2017年第3季出貨量比重



2017/10/12

2017年前三季度合併綜合損益

(未經會計師查核)

新台幣千元

	2017年 第3季	2017年 第2季	2017年 第1季	2017年 前三季度
營收淨額	14,918,098	11,313,620	10,807,376	37,039,094
營業毛利	10,135,133	7,522,487	7,666,899	25,324,519
營業利益	8,791,153	6,565,636	6,686,648	22,043,437
營業外收入 (支出)	355,062	326,837	(964,346)	(282,447)
稅前淨利	9,146,215	6,892,473	5,722,302	21,760,990
本期淨利	7,769,849	4,714,349	4,884,108	17,368,306
基本每股盈餘	57.93	35.14	36.41	129.48

2017/10/12

2016年前三季合併綜合損益

(未經會計師查核)

新台幣千元

	2017年前三季	2016年前三季	年增率
營收淨額	37,039,094	32,629,431	14%
營業毛利	25,324,519	21,311,808	19%
營業利益	22,043,437	18,339,297	20%
營業外收入(支出)	(282,447)	(26,478)	967%
稅前淨利	21,760,990	18,312,819	19%
本期淨利	17,368,306	14,273,471	22%
基本每股盈餘	129.48	106.41	

2017/10/12

2017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	77,584,736	流動負債	20,162,913
非流動資產	26,829,829	非流動負債	77,514
資產總計	104,414,565	負債總計	20,240,427
		權益	84,174,138
		負債及權益 總計	104,414,565

2017/10/12

A collection of military medals and a pair of glasses are displayed on a wooden surface. The medals include a red ribbon with a circular emblem, a blue ribbon with a circular emblem, and two silver Maltese crosses with central medallions. A pair of gold-rimmed glasses with thin temples is also visible. In the bottom left corner, a portion of a circular compass is visible. The background is a light-colored, textured surface.

謝謝

大立光電