

Silergy consolidated Profit and Loss

\$ NTD K	2014Q2	%	2015Q2	%	Diff.	Diff. %
Sales	1,411,889	100%	2,154,646	100%	742,757	53%
Cost	748,759	53%	1,134,565	53%	385,806	52%
Gross margin	663,130	47%	1,020,081	47%	356,951	54%
S&M expense	85,417	6%	146,782	7%	61,365	72%
G&A expense	69,793	5%	119,500	6%	49,707	71%
R&D expense	177,243	13%	267,871	12%	90,628	51%
Expense total	332,453	24%	534,153	25%	201,700	61%
Net ordinary income	330,677	23%	485,928	23%	155,251	47%
other income & loss	13,321	1%	28,065	1%	14,744	111%
Net income before tax	343,998	24%	513,993	24%	169,995	49%
Income tax	(6,827)	0%	3,367	0%	10,194	-149%
Net income after tax	350,825	25%	510,626	24%	159,801	46%
Basic EPS	4.64		6.67		2.03	44%
Diluted EPS	4.46		6.42		1.96	44%

Silergy achieved an accumulated revenue of NT\$2,154,646K till Q2 2015 ,up 53% YOY, and a net profit of NT\$510,626K, up 46% YOY. The accumulated basic EPS till Q2 2015 is NT\$6.67