

Silergy consolidated Profit and Loss

\$ NTD K	20151H	%	20161H	%	Diff.	Diff. %
Sales	2,154,646	100%	3,116,044	100%	961,398	45%
Cost	1,134,565	53%	1,673,304	54%	538,739	47%
Gross margin	1,020,081	47%	1,442,740	46%	422,659	41%
S&M expense	146,782	7%	197,030	6%	50,248	34%
G&A expense	119,500	6%	222,843	7%	103,343	86%
R&D expense	267,871	12%	437,699	14%	169,828	63%
Expense total	534,153	25%	857,572	28%	323,419	61%
Other operating income & loss	(376)	0%	9,666	0%	10,042	-2671%
Net ordinary income	485,552	23%	594,834	19%	109,282	23%
other income & loss	28,441	1%	4,656	0%	(23,785)	-84%
Net income before tax	513,993	24%	599,490	19%	85,497	17%
Income tax	3,367	0%	18,427	1%	15,060	447%
Net income after tax	510,626	24%	581,063	19%	70,437	14%
Basic EPS	6.67		7.52		0.85	13%
Diluted EPS	6.42		7.21		0.79	12%

Silergy achieved an accumulated revenue of NT\$3,116,044K till Q2 for 2016 ,up 15% YOY, and a net profit of NT\$581,063K, up 14% YOY. The accumulated basic EPS till Q2 2016 is NT\$7.52