

陸技電腦

盈餘(自結數)查詢

本資料由陸技電腦提供

民國 92 年

幣別：新台幣

科目 \ 期間	一月	二月	三月	四月	五月	六月	七月	八月	九月	十月	十一月	十二月	合計
銷貨收入(淨額)	1,034,589,715	506,556,243	541,174,180	694,402,380	783,403,530	1,172,926,781	947,530,884	871,946,838	1,272,560,947	1,448,648,246	1,110,990,963	1,252,548,827	11,637,279,534
銷貨成本	1,006,470,898	540,350,258	514,373,498	661,338,849	707,267,780	966,517,797	817,644,781	745,051,739	1,111,496,098	1,275,953,203	999,360,391	1,119,374,391	10,465,199,683
<b>營業毛利</b>	<b>28,118,817</b>	<b>(33,794,015)</b>	<b>26,800,682</b>	<b>33,063,531</b>	<b>76,135,750</b>	<b>206,408,984</b>	<b>129,886,103</b>	<b>126,895,099</b>	<b>161,064,849</b>	<b>172,695,043</b>	<b>111,630,572</b>	<b>133,174,436</b>	<b>1,172,079,851</b>
聯屬公司間未實現利益						47,999,550			4,983,531				52,983,081
聯屬公司間已實現利益						(20,436,564)			-				(20,436,564)
營業費用	61,378,099	37,547,353	54,876,217	50,022,450	54,685,291	46,213,783	43,385,132	39,227,335	36,790,485	47,825,490	67,655,641	63,969,589	603,576,865
<b>營業淨利</b>	<b>(33,259,282)</b>	<b>(71,341,368)</b>	<b>(28,075,535)</b>	<b>(16,958,919)</b>	<b>21,450,459</b>	<b>132,632,215</b>	<b>86,500,971</b>	<b>87,667,764</b>	<b>119,290,833</b>	<b>124,869,553</b>	<b>43,974,931</b>	<b>69,204,847</b>	<b>535,956,469</b>
營業外收入	43,480,845	45,184,058	229,158,562	108,472,897	90,633,171	66,972,666	66,059,533	70,345,393	100,764,901	47,131,414	83,854,925	105,492,225	1,057,550,590
營業外支出	40,768,048	26,883,427	17,352,764	40,313,555	27,639,597	33,674,135	44,811,385	30,383,289	56,866,739	17,403,046	17,324,008	36,118,289	389,538,281
稅前淨利	(30,546,485)	(53,040,737)	183,730,263	51,200,423	84,444,033	165,930,746	107,749,119	127,629,868	163,188,995	154,597,921	110,505,848	138,578,783	1,203,968,778
所得稅費用	-	115,393	(29,296)	-	-	(3,744,785)	-	-	-	-	-	-	(3,658,688)
<b>稅後淨利</b>	<b>(30,546,485)</b>	<b>(53,156,130)</b>	<b>183,759,559</b>	<b>51,200,423</b>	<b>84,444,033</b>	<b>169,675,531</b>	<b>107,749,119</b>	<b>127,629,868</b>	<b>163,188,995</b>	<b>154,597,921</b>	<b>110,505,848</b>	<b>138,578,783</b>	<b>1,207,627,466</b>