

陞技電腦

盈餘(Q1&amp;Q2經會計師查核)查詢

本資料由陞技電腦提供

民國 93 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)	1,238,949,319	1,724,609,947	1,778,125,866	1,339,060,372	1,218,024,574	1,372,731,248	1,954,834,543	2,072,688,087	2,131,786,319	-	-	-	14,830,810,275
銷貨成本	1,094,413,126	1,506,120,229	1,597,869,452	1,207,439,969	1,139,653,242	1,285,497,770	1,728,955,314	1,821,819,672	1,884,195,839	-	-	-	13,265,964,613
聯屬公司間未實現利益	-	-	90,813,872	-	-	(23,898,632)	-	-	-	-	-	-	66,915,240
聯屬公司間已實現利益	-	-	55,727,019	-	-	-	-	-	-	-	-	-	55,727,019
<b>營業毛利</b>	<b>144,536,193</b>	<b>218,489,718</b>	<b>145,169,561</b>	<b>131,620,403</b>	<b>78,371,332</b>	<b>111,132,110</b>	<b>225,879,229</b>	<b>250,868,415</b>	<b>247,590,480</b>	-	-	-	1,553,657,441
營業費用	38,769,389	45,159,373	52,426,370	50,567,369	58,276,598	56,205,367	49,735,403	48,344,637	54,935,311	-	-	-	454,419,817
<b>營業淨利</b>	<b>105,766,804</b>	<b>173,330,345</b>	<b>92,743,191</b>	<b>81,053,034</b>	<b>20,094,734</b>	<b>54,926,743</b>	<b>176,143,826</b>	<b>202,523,778</b>	<b>192,655,169</b>	-	-	-	1,099,237,624
營業外收入	50,978,367	62,308,043	128,582,424	97,645,777	80,799,365	64,048,882	185,859,315	158,781,710	201,511,209	-	-	-	1,030,515,092
營業外支出	35,511,430	21,833,074	21,881,586	22,774,083	21,152,054	40,122,997	24,507,016	30,578,767	34,587,571	-	-	-	252,948,578
<b>稅前淨利</b>	<b>121,233,741</b>	<b>213,805,314</b>	<b>199,444,029</b>	<b>155,924,728</b>	<b>79,742,045</b>	<b>78,852,628</b>	<b>337,496,125</b>	<b>330,726,721</b>	<b>359,578,807</b>	-	-	-	1,876,804,138
所得稅費用	-	-	(60,078,717)	-	324,651	(70,749,527)	(50,624,419)	(49,609,000)	(53,937,000)	-	-	-	(284,674,012)
<b>稅後淨利</b>	<b>121,233,741</b>	<b>213,805,314</b>	<b>139,365,312</b>	<b>155,924,728</b>	<b>80,066,696</b>	<b>8,103,101</b>	<b>286,871,706</b>	<b>281,117,721</b>	<b>305,641,807</b>	-	-	-	1,592,130,126