

ONANO INDUSTRIAL CORP.
CONSOLIDATED COMPREHENSIVE INCOME STATEMENT
(In Thousands of New Taiwan Dollars)

	2016Q1		2016Q2		2016Q3	
	Amount	%	Amount	%	Amount	%
Sales revenue	181,273	100	233,603	100	213,217	100
Cost of revenue	(164,890)	(91)	(216,233)	(93)	(186,552)	(87)
Gross profit	16,383	9	17,370	7	26,665	13
Operating expenses	(24,303)	(13)	(29,195)	(13)	(23,414)	(11)
Operating income (loss)	(7,920)	(4)	(11,825)	(5)	3,251	2
Other income/expenses net	(15,060)	(8)	7,725	3	(15,424)	(7)
Income before tax	(22,980)	(13)	(4,100)	(2)	(12,173)	(6)
Income tax benefit (expense)	3,907	2	(9,781)	(4)	2,069	1
Net income (loss)	<u>(19,073)</u>	<u>(11)</u>	<u>(13,881)</u>	<u>(6)</u>	<u>(10,104)</u>	<u>(5)</u>