

**ONANO INDUSTRIAL CORP.**  
**CONSOLIDATED BALANCE SHEET**  
(In Thousands of New Taiwan Dollars)

	June 30, 2016	
	Amount	%
<b>ASSETS</b>		
Current assets :		
Cash and cash equivalents	644,714	23
Net receivables	289,483	10
Other current assets	60,976	2
Total current assets	995,173	35
Noncurrent assets :		
Property, plant and equipment	1,854,554	65
Other assets	7,683	0
Total noncurrent assets	1,862,237	65
<b>TOTAL ASSETS</b>	<b>2,857,410</b>	<b>100</b>
<b>LIABILITIES</b>		
Current liabilities	281,086	10
Noncurrent liabilities	718,329	25
Total liabilities	999,415	35
Stockholders' Equity		
Capital stock	658,000	23
Capital surplus	585,449	20
Retained earnings	614,546	22
Total equity	1,857,995	65
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>2,857,410</b>	<b>100</b>