

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

	2016Q4		Year ended December 31, 2016	
	Amount	%	Amount	%
Sales revenue	224,760	100	852,853	100
Cost of revenue	(160,546)	(71)	(728,221)	(85)
Gross profit	64,214	29	124,632	15
Operating expenses	(22,119)	(10)	(99,031)	(12)
Operating loss	42,095	19	25,601	3
Other income/expenses net	12,698	6	(10,061)	(1)
Income before tax	54,793	24	15,540	2
Income tax benefit	(8,827)	(4)	(12,632)	(2)
Net loss	45,966	20	2,908	0