

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

	March 31, 2017	
	<u>Amount</u>	<u>%</u>
<b>ASSETS</b>		
Current assets :		
Cash and cash equivalents	632,514	23
Current financial assets at fair value through profit or loss	28,184	1
Net receivables	188,901	7
Other current assets	79,712	3
Total current assets	<u>929,311</u>	<u>34</u>
Noncurrent assets :		
Property, plant and equipment	1,799,680	66
Other assets	17,270	1
Total noncurrent assets	<u>1,816,950</u>	<u>66</u>
<b>TOTAL ASSETS</b>	<u><u>2,746,261</u></u>	<u><u>100</u></u>
<b>LIABILITIES</b>		
Current liabilities :		
Accounts payable	32,198	1
Other current liabilities	182,780	7
Income tax payable	3,695	0
Total current liabilities	<u>218,673</u>	<u>8</u>
Noncurrent liabilities :		
Long-term bank loans	670,079	24
Other liabilities	222	0
Total noncurrent liabilities	<u>670,301</u>	<u>24</u>
<b>Total liabilities</b>	<u><u>888,974</u></u>	<u><u>32</u></u>
<b>Stockholders' Equity</b>		
Capital stock	658,000	24
Capital surplus	585,449	21
Retained earnings	613,838	22
Total equity	<u>1,857,287</u>	<u>68</u>
<b>TOTAL LIABILITIES AND EQUITY</b>	<u><u>2,746,261</u></u>	<u><u>100</u></u>