

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

	2017Q4		Year ended December 31, 2017	
	Amount	%	Amount	%
Sales revenue	250,216	100	859,694	100
Cost of revenue	(186,896)	(75)	(680,297)	(79)
Gross profit	63,320	25	179,397	21
Operating expenses	(27,527)	(11)	(107,005)	(12)
Operating income	35,793	14	72,392	9
Other income/expenses net	(12,761)	(5)	(48,128)	(6)
Income before tax	23,032	9	24,264	3
Income tax expense	(4,242)	(2)	(3,383)	(1)
Net income	18,790	7	20,881	2