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

Assers           Current assets :           Cash and cash equivalents         661,153         25           Net receivables         203,419         8           Non-current Assets Held for Sale, net         704,803         27           Other current assets         45,563         2           Total current assets         1,614,938         62           Noncurrent assets:         960,152         37           Other assets         21,503         1           Total noncurrent assets         981,655         38           TOTAL ASSETS         2,596,593         100           LIABILITIES         2         1           Current liabilities:         34,390         1           Other current liabilities         19,838         9           Noncurrent liabilities         233,228         9           Noncurrent liabilities         233,228         9           Noncurrent liabilities         34,390         1           Total current liabilities         34,390         2           Total current liabilities         39         0           Total current liabilities         30         0           Total incurrent liabilities         30         0     <		June 30, 2019	
Current assets:         661,153         25           Net receivables         203,419         8           Non-current Assets Held for Sale, net         704,803         27           Other current assets         45,563         2           Total current assets         1,614,938         62           Noncurrent assets:		Amount	%
Cash and cash equivalents         661,153         25           Net receivables         203,419         8           Non-current Assets Held for Sale, net         704,803         27           Other current assets         45,563         2           Total current assets         1,614,938         62           Noncurrent assets:	ASSETS		
Net receivables         203,419         8           Non-current Assets Held for Sale, net         704,803         27           Other current assets         45,563         2           Total current assets         1,614,938         62           Noncurrent assets:         ***         ***           Property, plant and equipment         960,152         37           Other assets         21,503         1           Total noncurrent assets         981,655         38           TOTAL ASSETS         2,596,593         100           LIABILITIES         ***         ***           Current liabilities:         ***         4           Accounts payable         34,390         1           Other current liabilities         198,838         8           Total current liabilities:         233,228         9           Noncurrent liabilities:         ***         20           Other liabilities:         ***         49           Total noncurrent liabilities         493         0           Total hibilities:         ***         493         0           Total noncurrent liabilities         532,479         20           Total liabilities         658,000         25	Current assets:		
Non-current Assets Held for Sale, net         704,803         27           Other current assets         45,563         2           Total current assets         1,614,938         62           Noncurrent assets:	Cash and cash equivalents	661,153	25
Other current assets         45,563         2           Total current assets         1,614,938         62           Noncurrent assets:         960,152         37           Other assets         21,503         1           Total noncurrent assets         981,655         38           TOTAL ASSETS         2,596,593         100           LIABILITIES         Current liabilities:         34,390         1           Other current liabilities         198,838         8           Total current liabilities         233,228         9           Noncurrent liabilities:         233,228         9           Noncurrent liabilities         49         0           Other liabilities         493         0           Total noncurrent liabilities         493         0           Total inoncurrent liabilities         532,479         20           Total inoncurrent liabilities         552,479         20           Stockholders' Equity         25         25           Capital stock         658,000         25           Capital stock         658,000         25           Capital stock         613,757         24           Total equity attributable to owners of parent         1,830,886	Net receivables	203,419	8
Total current assets         1,614,938         62           Noncurrent assets :         960,152         37           Other assets         21,503         1           Total noncurrent assets         981,655         38           TOTAL ASSETS         2,596,593         100           LIABILITIES         Current liabilities :           Accounts payable         34,390         1           Other current liabilities         198,838         8           Total current liabilities         233,228         9           Noncurrent liabilities :         233,228         9           Noncurrent liabilities :         493         0           Other liabilities         493         0           Total noncurrent liabilities         532,479         20           Total liabilities         765,707         29           Stockholders' Equity         25           Capital stock         658,000         25           Capital surplus         559,129         22           Retained earnings         613,757         24           Total equity attributable to owners of parent         1,830,886         71           Total equity         1,830,886         71	Non-current Assets Held for Sale, net	704,803	27
Noncurrent assets:           Property, plant and equipment         960,152         37           Other assets         21,503         1           Total noncurrent assets         981,655         38           TOTAL ASSETS         2,596,593         100           LIABILITIES           Current liabilities:         34,390         1           Other current liabilities         198,838         8           Total current liabilities         233,228         9           Noncurrent liabilities:         233,228         9           Noncurrent liabilities:         31,986         20           Other liabilities         493         0           Total noncurrent liabilities         532,479         20           Total liabilities         532,479         20           Stockholders' Equity         658,000         25           Capital stock         658,000         25           Capital surplus         559,129         22           Retained earnings         613,757         24           Total equity attributable to owners of parent         1,830,886         71           Total equity         1,830,886         71	Other current assets	45,563	2
Property, plant and equipment         960,152         37           Other assets         21,503         1           Total noncurrent assets         981,655         38           TOTAL ASSETS         2,596,593         100           LIABILITIES           Current liabilities:         34,390         1           Other current liabilities         198,838         8           Total current liabilities         233,228         9           Noncurrent liabilities:         233,228         9           Noncurrent liabilities         531,986         20           Other liabilities         493         0           Total noncurrent liabilities         532,479         20           Total liabilities         765,707         29           Stockholders' Equity         25           Capital stock         658,000         25           Capital surplus         559,129         22           Retained earnings         613,757         24           Total equity attributable to owners of parent         1,830,886         71           Total equity         1,830,886         71	Total current assets	1,614,938	62
Other assets         21,503         1           Total noncurrent assets         981,655         38           TOTAL ASSETS         2,596,593         100           LIABILITIES           Current liabilities:           Accounts payable         34,390         1           Other current liabilities         198,838         8           Total current liabilities         233,228         9           Noncurrent liabilities:         233,228         9           Noncurrent liabilities:         493         0           Other liabilities         493         0           Total noncurrent liabilities         532,479         20           Total liabilities         765,707         29           Stockholders' Equity         25           Capital stock         658,000         25           Capital surplus         559,129         22           Retained earnings         613,757         24           Total equity attributable to owners of parent         1,830,886         71           Total equity         1,830,886         71	Noncurrent assets:		
Total noncurrent assets         981,655         38           TOTAL ASSETS         2,596,593         100           LIABILITIES           Current liabilities :           Accounts payable         34,390         1           Other current liabilities         198,838         8           Total current liabilities         233,228         9           Noncurrent liabilities :         233,228         9           Other liabilities         493         0           Other liabilities         493         0           Total noncurrent liabilities         532,479         20           Total liabilities         765,707         29           Stockholders' Equity         658,000         25           Capital stock         658,000         25           Capital surplus         559,129         22           Retained earnings         613,757         24           Total equity attributable to owners of parent         1,830,886         71           Total equity         1,830,886         71	Property, plant and equipment	960,152	37
TOTAL ASSETS         2,596,593         100           LIABILITIES         Current liabilities :         Accounts payable         34,390         1           Other current liabilities         198,838         8           Total current liabilities         233,228         9           Noncurrent liabilities :         Ung-term bank loans         531,986         20           Other liabilities         493         0           Total noncurrent liabilities         532,479         20           Total liabilities         765,707         29           Stockholders' Equity         25           Capital stock         658,000         25           Capital surplus         559,129         22           Retained earnings         613,757         24           Total equity attributable to owners of parent         1,830,886         71           Total equity         1,830,886         71	Other assets	21,503	1
LIABILITIES         Current liabilities :       34,390       1         Other current liabilities       198,838       8         Total current liabilities :       233,228       9         Noncurrent liabilities :       1       1         Long-term bank loans       531,986       20         Other liabilities       493       0         Total noncurrent liabilities       532,479       20         Total liabilities       765,707       29         Stockholders' Equity       2       2         Capital stock       658,000       25         Capital surplus       559,129       22         Retained earnings       613,757       24         Total equity attributable to owners of parent       1,830,886       71         Total equity       1,830,886       71	Total noncurrent assets	981,655	38
Current liabilities:       34,390       1         Other current liabilities       198,838       8         Total current liabilities:       233,228       9         Noncurrent liabilities:	TOTAL ASSETS	2,596,593	100
Accounts payable       34,390       1         Other current liabilities       198,838       8         Total current liabilities       233,228       9         Noncurrent liabilities:	LIABILITIES		
Other current liabilities       198,838       8         Total current liabilities       233,228       9         Noncurrent liabilities:	Current liabilities:		
Other current liabilities       198,838       8         Total current liabilities       233,228       9         Noncurrent liabilities:	Accounts payable	34,390	1
Total current liabilities       233,228       9         Noncurrent liabilities:       531,986       20         Other liabilities       493       0         Total noncurrent liabilities       532,479       20         Total liabilities       765,707       29         Stockholders' Equity       25       25         Capital stock       658,000       25         Capital surplus       559,129       22         Retained earnings       613,757       24         Total equity attributable to owners of parent       1,830,886       71         Total equity       1,830,886       71	÷ •		8
Noncurrent liabilities :       1         Long-term bank loans       531,986       20         Other liabilities       493       0         Total noncurrent liabilities       532,479       20         Total liabilities       765,707       29         Stockholders' Equity       25         Capital stock       658,000       25         Capital surplus       559,129       22         Retained earnings       613,757       24         Total equity attributable to owners of parent       1,830,886       71         Total equity       1,830,886       71	Total current liabilities	233,228	9
Other liabilities       493       0         Total noncurrent liabilities       532,479       20         Total liabilities       765,707       29         Stockholders' Equity       25         Capital stock       658,000       25         Capital surplus       559,129       22         Retained earnings       613,757       24         Total equity attributable to owners of parent       1,830,886       71         Total equity       1,830,886       71	Noncurrent liabilities:		
Other liabilities       493       0         Total noncurrent liabilities       532,479       20         Total liabilities       765,707       29         Stockholders' Equity       25         Capital stock       658,000       25         Capital surplus       559,129       22         Retained earnings       613,757       24         Total equity attributable to owners of parent       1,830,886       71         Total equity       1,830,886       71	Long-term bank loans	531,986	20
Total liabilities       765,707       29         Stockholders' Equity <ul> <li>Capital stock</li> <li>Capital surplus</li> <li>Equity</li> <li>Stockholders' Equity</li> </ul> 658,000       25         Capital surplus       559,129       22         Retained earnings       613,757       24         Total equity attributable to owners of parent       1,830,886       71         Total equity       1,830,886       71	_	493	0
Stockholders' Equity       658,000       25         Capital stock       559,129       22         Retained earnings       613,757       24         Total equity attributable to owners of parent       1,830,886       71         Total equity       1,830,886       71	Total noncurrent liabilities	532,479	20
Capital stock       658,000       25         Capital surplus       559,129       22         Retained earnings       613,757       24         Total equity attributable to owners of parent       1,830,886       71         Total equity       1,830,886       71	Total liabilities	765,707	29
Capital stock       658,000       25         Capital surplus       559,129       22         Retained earnings       613,757       24         Total equity attributable to owners of parent       1,830,886       71         Total equity       1,830,886       71	Stockholders' Equity		
Capital surplus       559,129       22         Retained earnings       613,757       24         Total equity attributable to owners of parent       1,830,886       71         Total equity       1,830,886       71		658,000	25
Retained earnings         613,757         24           Total equity attributable to owners of parent         1,830,886         71           Total equity         1,830,886         71	-		22
Total equity attributable to owners of parent Total equity  1,830,886 71  1,830,886 71	1	613,757	
Total equity 1,830,886 71			
TOTAL LIABILITIES AND FOLITY 2 596 593 100		1,830,886	71
2,370,273 100	TOTAL LIABILITIES AND EQUITY	2,596,593	100