

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

	<b>December 31, 2019</b>	
	<b>Amount</b>	<b>%</b>
<b>ASSETS</b>		
Current assets :		
Cash and cash equivalents	571,243	23
Net receivables	209,244	8
Non-current Assets Held for Sale, net	723,211	29
Other current assets	68,353	3
Total current assets	1,572,051	63
Noncurrent assets :		
Property, plant and equipment	885,702	35
Other assets	55,333	2
Total noncurrent assets	941,035	37
<b>TOTAL ASSETS</b>	<b>2,513,086</b>	<b>100</b>
<b>LIABILITIES</b>		
Current liabilities :		
Accounts payable	28,180	1
Other current liabilities	145,050	6
Total current liabilities	173,230	7
Noncurrent liabilities :		
Long-term bank loans	497,802	20
Other liabilities	269	0
Total noncurrent liabilities	498,071	20
<b>Total liabilities</b>	<b>671,301</b>	<b>27</b>
<b>Stockholders' Equity</b>		
Capital stock	658,000	26
Capital surplus	559,129	22
Retained earnings	624,656	25
Total equity attributable to owners of parent	1,841,785	73
<b>Total equity</b>	<b>1,841,785</b>	<b>73</b>
<b>TOTAL LIABILITIES AND EQUITY</b>	<b>2,513,086</b>	<b>100</b>