

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

	2019Q2		Six months ended June 30, 2019	
	Amount	%	Amount	%
Sales revenue	161,593	100	273,247	100
Cost of revenue	(132,243)	(82)	(239,128)	(87)
Gross profit	29,350	18	34,119	13
Operating expenses	(28,184)	(17)	(56,155)	(21)
Operating income (loss)	1,166	1	(22,036)	(8)
Other income/expenses net	8,106	5	10,134	4
Income before tax	9,272	6	(11,902)	(4)
Income tax benefit (expense)	(2,234)	(2)	1,406	0
Net income (loss)	7,038	4	(10,496)	(4)