

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

	2020Q4		Year ended December 31, 2020	
	Amount	%	Amount	%
Sales revenue	107,411	100	441,734	100
Cost of revenue	(91,455)	(85)	(394,273)	(89)
Gross profit (loss)	15,956	15	47,461	11
Operating expenses	(28,386)	(27)	(129,617)	(29)
Operating income (loss)	(12,430)	(12)	(82,156)	(18)
Other income/expenses net	12,350	12	199,466	45
Profit (loss) before income tax	(80)	(0)	117,310	27
Income tax benefit (expense)	(31,993)	(30)	(30,145)	(7)
Net income (loss)	<u>(32,073)</u>	<u>(30)</u>	<u>87,165</u>	<u>20</u>