

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

2021Q1

	<u>Amount</u>	<u>%</u>
Sales revenue	97,940	100
Cost of revenue	<u>(89,046)</u>	<u>(91)</u>
Gross profit (loss)	8,894	9
Operating expenses	<u>(28,268)</u>	<u>(29)</u>
Operating income (loss)	(19,374)	(20)
Other income/expenses net	<u>76,841</u>	<u>79</u>
Profit (loss) before income tax	57,467	59
Income tax benefit (expense)	<u>357</u>	<u>0</u>
Net income (loss)	<u><u>57,824</u></u>	<u><u>59</u></u>