

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

	2021Q2		Six months ended June 30, 2021	
	Amount	%	Amount	%
Sales revenue	138,742	100	236,682	100
Cost of revenue	(98,094)	(71)	(187,140)	(79)
Gross profit (loss)	40,648	29	49,542	21
Operating expenses	(29,507)	(21)	(57,775)	(24)
Operating income (loss)	11,141	8	(8,233)	(3)
Other income/expenses net	6,883	5	83,724	35
Profit (loss) before income tax	18,024	13	75,491	32
Income tax benefit (expense)	(9,487)	(7)	(9,130)	(4)
Net income (loss)	<u>8,537</u>	<u>6</u>	<u>66,361</u>	<u>28</u>