

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

	2021Q3		Nine months ended September 30, 2021	
	Amount	%	Amount	%
Sales revenue	161,424	100	398,106	100
Cost of revenue	(106,400)	(66)	(293,540)	(74)
Gross profit (loss)	55,024	34	104,566	26
Operating expenses	(35,122)	(22)	(92,897)	(23)
Operating income (loss)	19,902	12	11,669	3
Other income/expenses net	(5,014)	(3)	78,710	19
Profit (loss) before income tax	14,888	9	90,379	22
Income tax benefit (expense)	(3,726)	(2)	(12,856)	(3)
Net income (loss)	<u>11,162</u>	<u>7</u>	<u>77,523</u>	<u>19</u>