

ONANO INDUSTRIAL CORP. AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
THREE MONTHS AND SIX MONTHS ENDED JUNE 30, 2022
(Expressed in thousands of New Taiwan dollars)

	Three months ended June 30,2022		Six months ended June 30,2022	
	Amount	%	Amount	%
Operating revenue	\$ 99,018	100	\$ 234,960	100
Operating costs	(85,104)	(86)	(185,958)	(79)
Gross profit from operations	13,914	14	49,002	21
Operating expenses	(28,699)	(29)	(56,677)	(24)
Operating income	(14,785)	(15)	(7,675)	(3)
Non-operating income and expenses	38,751	39	73,127	31
Profit before tax	23,966	24	65,452	28
Income tax expense	(42,781)	(43)	(49,676)	(21)
Profit (loss)	(\$ 18,815)	(19)	\$ 15,776	7
Other comprehensive income				
Components if other comprehensive income that will not reclassified to profit or loss				
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	(\$ 58,130)	(59)	(\$ 104,052)	(45)
Income tax expense related to components of other comprehensive income that will not be reclassified to profit or loss	-	-	(543)	-
Components of other comprehensive income that will not reclassified to profit or loss	(\$ 58,130)	(59)	(\$ 104,595)	(45)
Other comprehensive (loss) income	(\$ 58,130)	(59)	(\$ 104,595)	(45)
Total comprehensive (loss) income for the period	(\$ 76,945)	(78)	(\$ 88,819)	(38)