

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

	Three months ended September 30,2022		Nine months ended September 30,2022	
	Amount	%	Amount	%
Operating revenue	\$ 68,602	100	\$ 303,562	100
Operating costs	( 76,270)	( 111)	( 262,228)	( 87)
<b>Gross profit from operations</b>	( 7,668)	( 11)	41,334	13
Operating expenses	( 29,468)	( 43)	( 86,145)	( 28)
<b>Operating income</b>	( 37,136)	( 54)	( 44,811)	( 15)
Non-operating income and expenses	83,685	122	156,812	52
<b>Profit before tax</b>	46,549	68	112,001	37
Income tax expense	( 16,535)	( 24)	( 66,211)	( 22)
<b>Profit (loss)</b>	<u>\$ 30,014</u>	<u>44</u>	<u>\$ 45,790</u>	<u>15</u>
<b>Other comprehensive income</b>				
<b>Components if other comprehensive income that will not reclassified to profit or loss</b>				
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	(\$ 1,856)	( 3)	(\$ 105,908)	( 35)
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	(\$ 1,856)	( 3)	(\$ 106,451)	( 35)
<b>Other comprehensive (loss) income</b>	<u>(\$ 1,856)</u>	<u>( 3)</u>	<u>(\$ 106,451)</u>	<u>( 35)</u>
<b>Total comprehensive (loss) income for the period</b>	<u>\$ 28,158</u>	<u>41</u>	<u>(\$ 60,661)</u>	<u>( 20)</u>