

ONANO INDUSTRIAL CORP. AND SUBSIDIARIES
CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

(Expressed in thousands of New Taiwan dollars)

	Three months ended March 31,2023	
	Amount	%
Operating revenue	\$ 63,267	100
Operating costs	(59,506)	(94)
Gross profit from operations	3,761	6
Operating expenses	(27,252)	(43)
Operating income	(23,491)	(37)
Non-operating income and expenses	5,816	9
Profit before tax	(17,675)	(28)
Income tax expense	(773)	(1)
Profit (loss)	(\$ 18,448)	(29)
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	\$ 2,170	3
Income tax expense related to components of other comprehensive income that will not be reclassified to profit or loss	-	-
Components of other comprehensive income that will not reclassified to profit or loss	\$ 2,170	3
Other comprehensive (loss) income	\$ 2,170	3
Total comprehensive (loss) income for the period	(\$ 16,278)	(26)