

ONANO INDUSTRIAL CORP. AND SUBSIDIARIES  
CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME  
(Expressed in thousands of New Taiwan dollars)

	Three months ended September 30,2023	
	Amount	%
Operating revenue	\$ 165,814	100
Operating costs	( 168,495)	( 102)
<b>Gross profit from operations</b>	( 2,681)	( 2)
Operating expenses	( 83,632)	( 50)
<b>Operating income</b>	( 86,313)	( 52)
Non-operating income and expenses	51,472	31
<b>Profit before tax</b>	( 34,841)	( 21)
Income tax expense	( 6,541)	( 4)
<b>Profit (loss)</b>	<u>(\$ 41,382)</u>	<u>( 25)</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	\$ 7,365	4
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	<u>\$ 7,365</u>	<u>4</u>
<b>Other comprehensive (loss) income</b>	<u>\$ 7,365</u>	<u>4</u>
<b>Total comprehensive (loss) income for the period</b>	<u>(\$ 34,017)</u>	<u>( 21)</u>