

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

	Three months ended December 31, 2023	
	Amount	%
Operating revenue	\$ 209,016	100
Operating costs	( 213,428)	( 102)
<b>Gross profit (loss) from operations</b>	( 4,412)	( 2)
Operating expenses	( 113,016)	( 54)
<b>Operating income (loss)</b>	( 117,428)	( 56)
Non-operating income and expenses	33,299	16
<b>Profit before tax</b>	( 84,129)	( 40)
Income tax expense	( 1,873)	( 1)
<b>Profit (loss)</b>	<u>(\$ 86,002)</u>	<u>( 41)</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	\$ 7,008	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	<u>\$ 7,008</u>	<u>3</u>
<b>Other comprehensive (loss) income</b>	<u>\$ 7,008</u>	<u>3</u>
<b>Total comprehensive (loss) income for the period</b>	<u>(\$ 78,994)</u>	<u>( 38)</u>