

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	\$ 39,216	100
Operating costs	( 41,325)	( 105)
<b>Gross profit (loss) from operations</b>	( 2,109)	( 5)
Operating expenses	( 27,647)	( 71)
<b>Operating income (loss)</b>	( 29,756)	( 76)
Non-operating income and expenses	28,673	73
<b>Profit before tax</b>	( 1,083)	( 3)
Income tax expense	( 4,915)	( 13)
<b>Profit (loss)</b>	<u>(\$ 5,998)</u>	<u>( 16)</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	(\$ 7,568)	( 19)
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>(\$ 7,568)</u>	<u>( 19)</u>
<b>Other comprehensive (loss) income</b>	<u>(\$ 7,568)</u>	<u>( 19)</u>
<b>Total comprehensive (loss) income for the period</b>	<u>(\$ 13,566)</u>	<u>( 35)</u>