

<u>Income Statement – Annual</u>

	12/31/2018	12/31/2017	12/31/2016	12/31/2015
Revenues				
Total Revenue	2,867	1,447	806	1,889
Cost of Revenue	2,040	1,151	864	1,311
Gross Profit	827	295	(58)	578
Operating Expenses				
Research and Development	928	¥	¥	÷-
Sales, General and Admin	495	452	252	733
Non-Recurring Items		*	*	-
Other	520	381	493	
Total Expenses	1,016	834	745	733
Operating Income	(189)	(538)	(803)	(154)
Income from Continuing Operations				
Additional Income / Expense Items	28	16	(465)	0
Earnings Before Interest and Taxes	(189)	(538)	(803)	(154)
Interest Expense	(71)	(102)	(113)	(60)
Earnings Before Tax	(640)	(599)	(1,923)	(214)
Income Tax	0	0	0	0
Minority Interest	8			15
Equity Earnings	1531	51	ā	
Net Income Cont. Operations	(640)	(599)	(1,923)	(214)
Non-Recurring Events				
Discontinued Operations		=	2	19
Extraordinary Operations	140	-	*	2.4
Effect of Accounting Changes	(#3	•	*	2-
Net Income	(640)	(599)	(1,923)	(214)
Key Financial Ratios				
Earnings Per Share	-0.01	-0.01	-0.27	-0.08
Price/Earnings	-0.56	129	받	
Gross Margin	0.2884	0.2042	-0.0721	0.3061
Operating Margin	-0.0662	-0.3725	-0.9967	-0.0819

For information not originally reported in U.S. Dollars, conversion is based on applicable exchange rate on the last day of the period reported