

**NOBILITY HOMES, INC.**  
**Consolidated Statements of Comprehensive Income**

	Three Months Ended		Twelve Months Ended	
	November 5, 2016	October 31, 2015	November 5, 2016	October 31, 2015
Net sales	\$ 8,783,779	\$ 8,494,623	\$ 34,053,290	\$ 27,836,804
Cost of goods sold	(6,750,198)	(6,634,387)	(26,117,155)	(21,701,429)
Gross profit	2,033,581	1,860,236	7,936,135	6,135,375
Selling, general and administrative expenses	(1,049,884)	(791,595)	(3,782,336)	(3,193,923)
Operating income	983,697	1,068,641	4,153,799	2,941,452
Other income (loss):				
Interest income	35,556	19,576	112,802	59,985
Undistributed earnings in joint venture - Majestic 21	26,232	32,442	123,771	138,469
Proceeds received under escrow arrangement	—	—	788,566	—
Losses from investments in retirement community limited partnerships	—	—	—	(146,403)
Gain on sale of investment in retirement community	—	—	3,990,000	—
Miscellaneous	(10,107)	17,802	15,297	57,698
Total other income	51,681	69,820	5,030,436	109,749
Income before provision for income taxes	1,035,378	1,138,461	9,184,235	3,051,201
Income tax expense	(446,270)	(130,177)	(3,350,574)	(135,806)
Net income	589,108	1,008,284	5,833,661	2,915,395
Other comprehensive income (loss)				
Unrealized investment gain (loss)	58,874	(32,857)	18,447	(33,866)
Comprehensive income	\$ 647,982	\$ 975,427	\$ 5,852,108	\$ 2,881,529
Weighted average number of shares outstanding:				
Basic	4,013,583	4,037,140	4,021,019	4,052,865
Diluted	4,014,647	4,037,928	4,022,083	4,053,362
Net income per share:				
Basic	\$ 0.16	\$ 0.25	\$ 1.45	\$ 0.72
Diluted	\$ 0.16	\$ 0.25	\$ 1.45	\$ 0.72

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