

Accounting Title	2016/3rd	2015/3rd	2016/01/01To2016/09/30	2015/01/01To2015/09/30
<b>Statement of comprehensive income</b>				
Operating revenue				
Net sales revenue				
Net sales revenue	1,942,756	1,733,254	5,900,450	4,908,436
Other operating revenue				
Other operating revenue, net	93,847	69,580	330,235	191,638
Total operating revenue	2,036,603	1,802,834	6,230,685	5,100,074
Operating costs				
Cost of sales				
Total cost of sales	1,458,521	1,224,220	4,331,143	3,574,146
Other operating costs	41	507	7,669	3,667
Total operating costs	1,458,562	1,224,727	4,338,812	3,577,813
Gross profit (loss) from operations	578,041	578,107	1,891,873	1,522,261
Gross profit (loss) from operations	578,041	578,107	1,891,873	1,522,261
Operating expenses				
Selling expenses				
Total selling expenses	10,577	8,987	35,678	28,560
Administrative expenses				
Total administrative expenses	153,605	119,811	336,495	290,699
Research and development expenses				
Total research and development expenses	27,878	20,687	95,112	60,639
Total operating expenses	192,060	149,485	467,285	379,898
Net operating income (loss)	385,981	428,622	1,424,588	1,142,363
Non-operating income and expenses				
Other income				
Interest income				
Total interest income	1,629	831	5,910	1,923
Rent income	200	494	572	866
Other income, others	10,226	4,271	25,426	16,910
Total other income	12,055	5,596	31,908	19,699
Other gains and losses				
Gains on disposals of property, plant and equipment	-3	-622	98	-9,506
Foreign exchange gains	-37,472	73,939	-42,525	74,265
Reversal of impairment loss recognised in profit or loss				
Reversal of impairment loss recognised in profit or loss, property, plant and equipment				
Total reversal of impairment loss recognised in profit or loss	29,500	0	-9,500	0
Miscellaneous disbursements				
Miscellaneous disbursements	64	2,303	1,209	2,312

Other gains and losses, net	-8,039	71,014	-53,136	62,447
Finance costs				
Interest expense	203	204	283	721
Finance costs, net	203	204	283	721
Share of profit (loss) of associates and joint ventures accounted for using equity method				
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	5,317	2,157	6,644	5,904
Total non-operating income and expenses	9,130	78,563	-14,867	87,329
Profit (loss) from continuing operations before tax	395,111	507,185	1,409,721	1,229,692
Tax expense (income)				
Total tax expense (income)	84,536	110,679	316,613	275,940
Profit (loss) from continuing operations	310,575	396,506	1,093,108	953,752
Profit (loss)	310,575	396,506	1,093,108	953,752
Other comprehensive income				
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	-56,666	43,113	-131,955	11,121
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-4,677	3,894	-10,921	883
Components of other comprehensive income that will be reclassified to profit or loss	-51,989	39,219	-121,034	10,238
Other comprehensive income, net	-51,989	39,219	-121,034	10,238
Total comprehensive income	258,586	435,725	972,074	963,990
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	246,968	328,121	890,960	786,694
Profit (loss), attributable to non-controlling interests	63,607	68,385	202,148	167,058
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	224,137	347,134	837,642	791,006
Comprehensive income, attributable to non-controlling interests	34,449	88,591	134,432	172,984
Basic earnings per share				

Total basic earnings per share	2.24	2.97	8.07	7.13
Diluted earnings per share				
Total diluted earnings per share	2.21	2.92	7.94	6.97