

Accounting Title	2017/01/01To 2017/03/31	2016/01/01To 2016/03/31
<b>Statement of comprehensive income</b>		
<b>Operating revenue</b>		
Net sales revenue		
Sales revenue		
Sales revenue	1,725,165	1,946,598
Total sales revenue	1,725,165	1,946,598
Net sales revenue	1,725,165	1,946,598
Other operating revenue		
Other operating revenue	88,866	99,892
Other operating revenue, net	88,866	99,892
Total operating revenue	1,814,031	2,046,490
<b>Operating costs</b>		
Cost of sales		
Cost of sales	1,309,506	1,361,849
Total cost of sales	1,309,506	1,361,849
Other operating costs	20,807	2,703
Total operating costs	1,330,313	1,364,552
Gross profit (loss) from operations	483,718	681,938
Gross profit (loss) from operations	483,718	681,938
<b>Operating expenses</b>		
Selling expenses		
Total selling expenses	10,489	11,225
Administrative expenses		
Total administrative expenses	86,340	103,631
Research and development expenses		
Total research and development expenses	19,690	32,517
Total operating expenses	116,519	147,373
Net operating income (loss)	367,199	534,565
<b>Non-operating income and expenses</b>		
Other income		
Total other income	9,774	7,678
Other gains and losses		
Other gains and losses, net	-133,279	-48,812
Finance costs		
Finance costs, net	0	80
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	3,399	1,479
Total non-operating income and expenses	-120,106	-39,735
Profit (loss) from continuing operations before tax	247,093	494,830
Tax expense (income)		
Total tax expense (income)	62,861	127,609
Profit (loss) from continuing operations	184,232	367,221
Profit (loss)	184,232	367,221
Other comprehensive income		

Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-97,607	-19,965
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-8,169	-1,871
Components of other comprehensive income that will be reclassified to profit or loss	-89,438	-18,094
Other comprehensive income, net	-89,438	-18,094
Total comprehensive income	94,794	349,127
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	121,388	303,994
Profit (loss), attributable to non-controlling interests	62,844	63,227
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	81,505	294,860
Comprehensive income, attributable to non-controlling interests	13,289	54,267
Basic earnings per share		
Total basic earnings per share	1.1	2.75
Diluted earnings per share		
Total diluted earnings per share	1.08	2.73