

Accounting Title	2017/2nd	2016/2nd	2017/01/01To 2017/06/30	2016/01/01To201 6/06/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Sales revenue				
Sales revenue	1,769,482	2,011,055	3,494,647	3,957,653
Total sales revenue	1,769,482	2,011,055	3,494,647	3,957,653
Net sales revenue	1,769,482	2,011,055	3,494,647	3,957,653
Other operating revenue				
Other operating revenue, net	116,088	136,537	204,954	236,429
Total operating revenue	1,885,570	2,147,592	3,699,601	4,194,082
Operating costs				
Cost of sales				
Cost of sales	1,344,075	1,510,773	2,653,581	2,872,622
Total cost of sales	1,344,075	1,510,773	2,653,581	2,872,622
Other operating costs	38,690	4,925	59,497	7,628
Total operating costs	1,382,765	1,515,698	2,713,078	2,880,250
Gross profit (loss) from operations	502,805	631,894	986,523	1,313,832
Gross profit (loss) from operations	502,805	631,894	986,523	1,313,832
Operating expenses				
Selling expenses				
Total selling expenses	13,180	13,876	23,669	25,101
Administrative expenses				
Total administrative expenses	93,173	79,259	179,513	182,890
Research and development expenses				
Total research and development expenses	22,235	34,717	41,925	67,234
Total operating expenses	128,588	127,852	245,107	275,225
Net operating income (loss)	374,217	504,042	741,416	1,038,607
Non-operating income and expenses				
Other income				
Total other income	9,505	12,175	19,279	19,853
Other gains and losses				
Other gains and losses, net	-5,820	3,715	-139,099	-45,097
Finance costs				
Finance costs, net	0	0	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	4,200	-152	7,599	1,327
Total non-operating income and expenses	7,885	15,738	-112,221	-23,997
Profit (loss) from continuing operations before tax	382,102	519,780	629,195	1,014,610
Tax expense (income)				
Total tax expense (income)	87,775	104,468	150,636	232,077
Profit (loss) from continuing operations	294,327	415,312	478,559	782,533
Profit (loss)	294,327	415,312	478,559	782,533
Other comprehensive income				

Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	42,112	-55,324	-55,495	-75,289
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	3,538	-4,373	-4,631	-6,244
Components of other comprehensive income that will be reclassified to profit or loss	38,574	-50,951	-50,864	-69,045
Other comprehensive income, net	38,574	-50,951	-50,864	-69,045
Total comprehensive income	332,901	364,361	427,695	713,488
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	212,546	339,998	333,934	643,992
Profit (loss), attributable to non-controlling interests	81,781	75,314	144,625	138,541
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	229,821	318,645	311,326	613,505
Comprehensive income, attributable to non-controlling interests	103,080	45,716	116,369	99,983
Basic earnings per share				
Basic earnings (loss) per share from continuing operations	1.6	2.57	2.52	4.86
Total basic earnings per share	1.6	2.57	2.52	4.86
Diluted earnings per share				
Diluted earnings (loss) per share from continuing operations	1.6	2.55	2.5	4.81
Total diluted earnings per share	1.6	2.55	2.5	4.81