

Accounting Title	2017/3rd	2016/3rd	2017/01/01To 2017/09/30	2016/01/01To 2016/09/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Net sales revenue	1,640,506	1,942,756	5,135,153	5,900,450
Other operating revenue				
Other operating revenue, net	159,518	93,847	364,472	330,235
Total operating revenue	1,800,024	2,036,603	5,499,625	6,230,685
Operating costs				
Cost of sales				
Total cost of sales	1,255,455	1,458,521	3,909,036	4,331,143
Other operating costs	40,120	41	99,617	7,669
Total operating costs	1,295,575	1,458,562	4,008,653	4,338,812
Gross profit (loss) from operations	504,449	578,041	1,490,972	1,891,873
Gross profit (loss) from operations	504,449	578,041	1,490,972	1,891,873
Operating expenses				
Selling expenses				
Total selling expenses	13,486	10,577	37,155	35,678
Administrative expenses				
Total administrative expenses	85,316	153,605	264,829	336,495
Research and development expenses				
Total research and development expenses	27,744	27,878	69,669	95,112
Total operating expenses	126,546	192,060	371,653	467,285
Net operating income (loss)	377,903	385,981	1,119,319	1,424,588
Non-operating income and expenses				
Other income				
Interest income				
Total interest income	3,404	1,629	12,621	5,910
Rent income	182	200	554	572
Other income, others	7,782	10,226	17,472	25,426
Total other income	11,368	12,055	30,647	31,908
Other gains and losses				
Gains on disposals of property, plant and equipment	0	-3	2,908	98
Foreign exchange gains	-12,996	-37,472	-152,993	-42,525
Reversal of impairment loss recognised in profit or loss				
Reversal of impairment loss recognised in profit or loss, property, plant and equipment	0	29,500	0	-9,500
Total reversal of impairment loss recognised in profit or loss	0	29,500	0	-9,500
Miscellaneous disbursements	1,651	64	3,661	1,209
Other gains and losses, net	-14,647	-8,039	-153,746	-53,136
Finance costs				
Interest expense	0	203	0	283
Finance costs, net	0	203	0	283

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	2,834	5,317	10,433	6,644
Total non-operating income and expenses	-445	9,130	-112,666	-14,867
Profit (loss) from continuing operations before tax	377,458	395,111	1,006,653	1,409,721
Tax expense (income)				
Total tax expense (income)	80,832	84,536	231,468	316,613
Profit (loss) from continuing operations	296,626	310,575	775,185	1,093,108
Profit (loss)	296,626	310,575	775,185	1,093,108
Other comprehensive income				
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	22,115	-56,666	-33,380	-131,955
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	1,858	-4,677	-2,773	-10,921
Components of other comprehensive income that will be reclassified to profit or loss	20,257	-51,989	-30,607	-121,034
Other comprehensive income, net	20,257	-51,989	-30,607	-121,034
Total comprehensive income	316,883	258,586	744,578	972,074
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	206,402	246,968	540,336	890,960
Profit (loss), attributable to non-controlling interests	90,224	63,607	234,849	202,148
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	215,473	224,137	526,799	837,642
Comprehensive income, attributable to non-controlling interests	101,410	34,449	217,779	134,432
Basic earnings per share				
Total basic earnings per share	1.56	1.86	4.08	6.73
Diluted earnings per share				
Total diluted earnings per share	1.55	1.84	4.04	6.63