

Accounting Title	2017/4th	2016/4th
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	6,756,770	7,738,971
Other operating revenue		
Other operating revenue, net	512,418	467,884
Total operating revenue	7,269,188	8,206,855
Operating costs		
Cost of sales		
Total cost of sales	5,106,073	5,708,707
Other operating costs	116,806	46,957
Total operating costs	5,222,879	5,755,664
Gross profit (loss) from operations	2,046,309	2,451,191
Gross profit (loss) from operations	2,046,309	2,451,191
Operating expenses		
Selling expenses		
Total selling expenses	48,240	54,072
Administrative expenses		
Total administrative expenses	372,959	442,188
Research and development expenses		
Total research and development expenses	110,259	121,820
Total operating expenses	531,458	618,080
Net operating income (loss)	1,514,851	1,833,111
Non-operating income and expenses		
Other income		
Other income, others	45,447	45,989
Total other income	45,447	45,989
Other gains and losses		
Other gains and losses, net	-168,988	38,948
Finance costs		
Finance costs, net	59	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	12,391	11,157
Total non-operating income and expenses	-111,209	95,811
Profit (loss) from continuing operations before tax	1,403,642	1,928,922
Tax expense (income)		
Total tax expense (income)	311,421	433,761
Profit (loss) from continuing operations	1,092,221	1,495,161
Profit (loss)	1,092,221	1,495,161

Other comprehensive income		
Components of other comprehensive income that will not be reclassified to profit or loss		
Gains (losses) on remeasurements of defined benefit plans	-3,760	-8,102
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-639	-1,377
Components of other comprehensive income that will not be reclassified to profit or loss	-3,121	-6,725
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-52,527	-135,945
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-4,380	-11,276
Components of other comprehensive income that will be reclassified to profit or loss	-48,147	-124,669
Other comprehensive income, net	-51,268	-131,394
Total comprehensive income	1,040,953	1,363,767
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	749,907	1,188,580
Profit (loss), attributable to non-controlling interests	342,314	306,581
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	725,395	1,126,804
Comprehensive income, attributable to non-controlling interests	315,558	236,963
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	5.66	8.97
Total basic earnings per share	5.66	8.97
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	5.6	8.87
Total diluted earnings per share	5.6	8.87