

Accounting Title	2018/01/01To 2018/03/31	2017/01/01To 2017/03/31
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Sales revenue	1,597,815	1,725,165
Sales revenue	1,597,815	1,725,165
Net sales revenue	1,597,815	1,725,165
Other operating revenue		
Other operating revenue	133,841	88,866
Other operating revenue, net	133,841	88,866
Total operating revenue	1,731,656	1,814,031
Operating costs		
Cost of sales		
Cost of sales	1,222,848	1,309,506
Total cost of sales	1,222,848	1,309,506
Other operating costs	25,982	20,807
Total operating costs	1,248,830	1,330,313
Gross profit (loss) from operations	482,826	483,718
Gross profit (loss) from operations	482,826	483,718
Operating expenses		
Selling expenses	12,009	10,489
Administrative expenses	93,855	86,340
Research and development expenses	35,657	19,690
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	5,209	0
Total operating expenses	146,730	116,519
Net operating income (loss)	336,096	367,199
Non-operating income and expenses		
Other income		
Total other income	11,436	9,774
Other gains and losses		
Other gains and losses, net	-61,482	-133,279
Finance costs		
Finance costs, net	508	0
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	1,253	3,399
Total non-operating income and expenses	-49,301	-120,106
Profit (loss) from continuing operations before tax	286,795	247,093
Tax expense (income)		
Total tax expense (income)	118,065	62,861
Profit (loss) from continuing operations	168,730	184,232

Profit (loss)	168,730	184,232
Other comprehensive income		
Components of other comprehensive income that will not be reclassified to profit or loss		
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-890	0
Components of other comprehensive income that will not be reclassified to profit or loss	890	0
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	21,509	-97,607
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	1,052	-8,169
Components of other comprehensive income that will be reclassified to profit or loss	20,457	-89,438
Total other comprehensive income	21,347	-89,438
Total comprehensive income	190,077	94,794
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	117,995	121,388
Profit (loss), attributable to non-controlling interests	50,735	62,844
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	128,463	81,505
Comprehensive income, attributable to non-controlling interests	61,614	13,289
Basic earnings per share		
Total basic earnings per share	0.89	0.92
Diluted earnings per share		
Total diluted earnings per share	0.88	0.9