

Accounting Title	2018/2nd	2017/2nd	2018/01/01To 2018/06/30	2017/01/01To 2017/06/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Sales revenue	1,688,430	1,769,482	3,286,245	3,494,647
Sales revenue	1,688,430	1,769,482	3,286,245	3,494,647
Net sales revenue	1,688,430	1,769,482	3,286,245	3,494,647
Other operating revenue				
Other operating revenue, net	228,634	116,088	362,475	204,954
Total operating revenue	1,917,064	1,885,570	3,648,720	3,699,601
Operating costs				
Cost of sales				
Cost of sales	1,383,178	1,344,075	2,606,026	2,653,581
Total cost of sales	1,383,178	1,344,075	2,606,026	2,653,581
Other operating costs	64,889	38,690	90,871	59,497
Total operating costs	1,448,067	1,382,765	2,696,897	2,713,078
Gross profit (loss) from operations	468,997	502,805	951,823	986,523
Gross profit (loss) from operations	468,997	502,805	951,823	986,523
Operating expenses				
Selling expenses	10,242	13,180	22,251	23,669
Administrative expenses	99,844	93,173	193,699	179,513
Research and development expenses	40,653	22,235	76,310	41,925
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	7,930	0	13,139	0
Total operating expenses	158,669	128,588	305,399	245,107
Net operating income (loss)	310,328	374,217	646,424	741,416
Non-operating income and expenses				
Other income				
Total other income	13,960	9,505	25,396	19,279
Other gains and losses				
Other gains and losses, net	114,624	-5,820	53,142	-139,099
Finance costs				
Finance costs, net	718	0	1,226	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	1,740	4,200	2,993	7,599
Total non-operating income and expenses	129,606	7,885	80,305	-112,221

Profit (loss) from continuing operations before tax	439,934	382,102	726,729	629,195
Tax expense (income)				
Total tax expense (income)	103,927	87,775	221,992	150,636
Profit (loss) from continuing operations	336,007	294,327	504,737	478,559
Profit (loss)	336,007	294,327	504,737	478,559
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	0	0	-890	0
Components of other comprehensive income that will not be reclassified to profit or loss	0	0	890	0
Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	11,335	42,112	32,844	-55,495
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	1,120	3,538	2,172	-4,631
Components of other comprehensive income that will be reclassified to profit or loss	10,215	38,574	30,672	-50,864
Total other comprehensive income	10,215	38,574	31,562	-50,864
Total comprehensive income	346,222	332,901	536,299	427,695
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	224,061	212,546	342,056	333,934
Profit (loss), attributable to non-controlling interests	111,946	81,781	162,681	144,625
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	228,543	229,821	357,006	311,326
Comprehensive income, attributable to non-controlling interests	117,679	103,080	179,293	116,369
Basic earnings per share				
Basic earnings (loss) per share from continuing operations	1.54	1.46	2.35	2.29
Total basic earnings per share	1.54	1.46	2.35	2.29
Diluted earnings per share				
Diluted earnings (loss) per share from continuing operations	1.53	1.45	2.32	2.27
Total diluted earnings per share	1.53	1.45	2.32	2.27