

Accounting Title	2018/3rd	2017/3rd	2018/01/01To 2018/09/30	2017/01/01To 2017/09/30
Statement of comprehensive income				
Operating revenue				
Net sales revenue				
Net sales revenue	1,489,372	1,640,506	4,775,617	5,135,153
Other operating revenue				
Other operating revenue, net	157,165	159,518	519,640	364,472
Total operating revenue	1,646,537	1,800,024	5,295,257	5,499,625
Operating costs				
Cost of sales				
Total cost of sales	1,199,307	1,255,455	3,805,333	3,909,036
Other operating costs	24,307	40,120	115,178	99,617
Total operating costs	1,223,614	1,295,575	3,920,511	4,008,653
Gross profit (loss) from operations	422,923	504,449	1,374,746	1,490,972
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Operating expenses				
Selling expenses	13,727	13,486	35,978	37,155
Administrative expenses	92,823	85,316	286,522	264,829
Research and development expenses	38,124	27,744	114,434	69,669
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	-904	0	12,235	0
Total operating expenses	143,770	126,546	449,169	371,653
Net operating income (loss)	279,153	377,903	925,577	1,119,319
Non-operating income and expenses				
Other income				
Interest income	8,423	3,404	22,466	12,621
Rent income	236	182	693	554
Other income, others	6,650	7,782	17,546	17,472
Total other income	15,309	11,368	40,705	30,647
Other gains and losses				
Gains on disposals of property, plant and equipment	422	0	-794	2,908
Foreign exchange gains	18,059	-12,996	75,054	-152,993
Miscellaneous disbursements	-86,109	1,651	-83,472	3,661
Other gains and losses, net	104,590	-14,647	157,732	-153,746
Finance costs				
Finance costs, net	726	0	1,952	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	4,483	2,834	7,476	10,433
Total non-operating income and expenses	123,656	-445	203,961	-112,666
Profit (loss) from continuing operations before tax	402,809	377,458	1,129,538	1,006,653
Tax expense (income)				
Total tax expense (income)	97,025	80,832	319,017	231,468
Profit (loss) from continuing operations	305,784	296,626	810,521	775,185
Profit (loss)	305,784	296,626	810,521	775,185
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
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Components of other comprehensive income that will be reclassified to profit or loss				
Exchange differences on translation	-59,444	22,115	-26,600	-33,380
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-5,876	1,858	-3,704	-2,773
Components of other comprehensive income that will be reclassified to profit or loss	-53,568	20,257	-22,896	-30,607
Other comprehensive income, net	-53,568	20,257	-22,006	-30,607
Total comprehensive income	252,216	316,883	788,515	744,578
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	156,289	206,402	498,345	540,336
Profit (loss), attributable to non-controlling interests	149,495	90,224	312,176	234,849
Comprehensive income attributable to:				
Comprehensive income, attributable to owners of parent	132,787	215,473	489,793	526,799
Comprehensive income, attributable to non-controlling interests	119,429	101,410	298,722	217,779
Basic earnings per share				
Basic earnings (loss) per share from continuing operations	1.07	1.42	3.42	3.71
Total basic earnings per share	1.07	1.42	3.42	3.71

Diluted earnings per share				
Diluted earnings (loss) per share from continuing operations	1.06	1.41	3.37	3.67
Total diluted earnings per share	1.06	1.41	3.37	3.67