

Accounting Title	2018/4th	2017/4th
Statement of comprehensive income		
Operating revenue		
Net sales revenue		
Net sales revenue	6,175,780	6,756,770
Other operating revenue		
Other operating revenue, net	666,463	512,418
Total operating revenue	6,842,243	7,269,188
Operating costs		
Cost of sales		
Total cost of sales	4,950,663	5,106,073
Other operating costs	147,538	116,806
Total operating costs	5,098,201	5,222,879
Gross profit (loss) from operations	1,744,042	2,046,309
Gross profit (loss) from operations	1,744,042	2,046,309
Operating expenses		
Selling expenses	48,505	48,240
Administrative expenses	383,032	372,959
Research and development expenses	146,754	110,259
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	23,200	0
Total operating expenses	601,491	531,458
Net operating income (loss)	1,142,551	1,514,851
Non-operating income and expenses		
Other income		
Other income, others	60,030	45,447
Total other income	60,030	45,447
Other gains and losses		
Other gains and losses, net	168,324	-168,988
Finance costs		
Finance costs, net	2,691	59
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	9,557	12,391
Total non-operating income and expenses	235,220	-111,209
Profit (loss) from continuing operations before tax	1,377,771	1,403,642
Tax expense (income)		
Total tax expense (income)	392,336	311,421
Profit (loss) from continuing operations	985,435	1,092,221
Profit (loss)	985,435	1,092,221
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	-4,172	-3,760
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-1,724	-639
Components of other comprehensive income that will not be reclassified to profit or loss	-2,448	-3,121
Components of other comprehensive income that will be reclassified to profit or loss		
Exchange differences on translation	-12,420	-52,527
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will be reclassified to profit or loss	-3	0
Exchange differences on translation, associates and joint ventures accounted for using equity method	-3	0
Income tax related to components of other comprehensive income that will be reclassified to profit or loss	-2,405	-4,380
Components of other comprehensive income that will be reclassified to profit or loss	-10,018	-48,147
Other comprehensive income, net	-12,466	-51,268
Total comprehensive income	972,969	1,040,953
Profit (loss), attributable to:		
Profit (loss), attributable to owners of parent	595,153	749,907
Profit (loss), attributable to non-controlling interests	390,282	342,314
Comprehensive income attributable to:		
Comprehensive income, attributable to owners of parent	588,451	725,395
Comprehensive income, attributable to non-controlling interests	384,518	315,558
Basic earnings per share		
Basic earnings (loss) per share from continuing operations	4.09	5.15
Total basic earnings per share	4.09	5.15
Diluted earnings per share		
Diluted earnings (loss) per share from continuing operations	4.03	5.1
Total diluted earnings per share	4.03	5.1