

Income Statement				
Accounting Title	2022/3rd	2021/3rd	2022/01/01To2022/09/30	2021/01/01To2021/09/30
Total operating revenue	956,981	739,819	2,553,780	1,799,431
Total operating costs	875,398	657,560	2,322,824	1,525,128
Gross profit (loss) from operations	81,583	82,259	230,956	274,303
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Operating expenses				
Selling expenses	25,540	28,035	78,210	114,520
Administrative expenses	22,356	23,126	75,163	92,847
Research and development expenses	4,115	7,844	12,879	14,942
Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9	2,935	2	8,947	5
Total operating expenses	54,946	59,007	175,199	222,314
Net operating income (loss)	26,637	23,252	55,757	51,989
Non-operating income and expenses				
Total interest income	2,975	1,999	7,294	5,529
Total other income	67	0	786	987
Other gains and losses, net	4,289	47,109	45,654	42,296
Finance costs, net	766	698	1,437	2,346
Share of profit (loss) of associates and joint ventures accounted for using equity method, net	14,302	10,159	38,306	13,169
Total non-operating income and expenses	20,867	58,569	90,603	59,635
Profit (loss) from continuing operations before tax	47,504	81,821	146,360	111,624
Total tax expense (income)	662	2,028	1,452	8,532
Profit (loss) from continuing operations	46,842	79,793	144,908	103,092
Profit (loss)	46,842	79,793	144,908	103,092
Other comprehensive income				
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	-1,754	-4,198	-4,664	-4,864
Share of other comprehensive income of associates and joint ventures accounted for using equity method, components of other comprehensive income that will not be reclassified to profit or loss	0	0	-13	17
Income tax related to components of other comprehensive income that will not be reclassified to profit or loss	-259	-840	-809	-973
Components of other comprehensive income that will not be reclassified to profit or loss	-1,495	-3,358	-3,868	-3,874
Exchange differences on translation	-9,287	391	-17,316	-1,421
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	0	713	-334	1,007
Components of other comprehensive income that will be reclassified to profit or loss	-9,287	1,104	-17,650	-414
Other comprehensive income, net	-10,782	-2,254	-21,518	-4,288
Total comprehensive income	36,060	77,539	123,390	98,804
Profit (loss), attributable to:				
Profit (loss), attributable to owners of parent	47,459	77,122	145,153	97,596
Profit (loss), attributable to non-controlling interests	-617	2,671	-245	5,496
Comprehensive income, attributable to owners of parent	36,720	75,062	123,563	93,772
Comprehensive income, attributable to non-controlling interests	-660	2,477	-173	5,032
Basic earnings per share				
Total basic earnings per share	0.66	1.08	2.03	1.37
Diluted earnings per share				
Total diluted earnings per share	0.66	1.08	2.03	1.37