

Consolidated Statements of Changes in Equity	Ordinary shares	Total hares	Capital surplus	Legal reserve	Special reserve	Unappropriated earnings	Total Retained earnings	Exchange differences on translation of foreign financial statements	Unrealized gains (losses) from investments in equity instruments at fair value through other comprehensive income	Total Other equity	Total equity attributable to owners of the parent	Non-controlling interests	Total equity
--	-----------------	-------------	-----------------	---------------	-----------------	-------------------------	-------------------------	---	---	--------------------	---	---------------------------	--------------

2023-Q4

Balance as of January 1	1,442,492	1,442,492	3,819,082	278,699	59,185	-210,086	127,798	-1,264	-87,189	-88,453	5,300,919	1,642,101	6,943,020
Statutory surplus reserve to cover losses	0	0	0	-210,086	0	210,086	0	0	0	0	0	0	0
Profit or losses for the period	0	0	0	0	0	39,751	39,751	0	0	0	39,751	122,658	162,409
Other comprehensive income for the period	0	0	0	0	0	0	0	-1,283	51,007	49,724	49,724	-936	48,788
Total comprehensive income for the period	0	0	0	0	0	39,751	39,751	-1,283	51,007	49,724	89,475	121,722	211,197
Cash capital increase	103,450	103,450	196,555	0	0	0	0	0	0	0	300,005	0	300,005
Convertible corporate bonds conversion	27,548	27,548	68,620	0	0	0	0	0	0	0	96,168	0	96,168
Increase or decrease in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	29,400	29,400
Other	0	0	0	0	0	0	0	0	0	0	0	-121,255	-121,255
Total increase (decrease) in equity	130,998	130,998	265,175	-210,086	0	249,837	39,751	-1,283	51,007	49,724	485,648	29,867	515,515
Balance as of December 31	1,573,490	1,573,490	4,084,257	68,613	59,185	39,751	167,549	-2,547	-36,182	-38,729	5,786,567	1,671,968	7,458,535

2023-Q3

Balance as of January 1	1,442,492	1,442,492	3,819,082	278,699	59,185	-210,086	127,798	-1,264	-87,189	-88,453	5,300,919	1,642,101	6,943,020
Statutory surplus reserve to cover losses	0	0	0	-210,086	0	210,086	0	0	0	0	0	0	0
Profit or losses for the period	0	0	0	0	0	3,901	3,901	0	0	0	3,901	89,492	93,393
Other comprehensive income for the period	0	0	0	0	0	0	0	487	47,980	48,467	48,467	-1,036	47,431
Total comprehensive income for the period	0	0	0	0	0	3,901	3,901	487	47,980	48,467	52,368	88,456	140,824
Convertible corporate bonds conversion	27,548	27,548	68,620	0	0	0	0	0	0	0	96,168	0	96,168
Increase or decrease in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	-1,100	-1,100
Other	0	0	0	0	0	0	0	0	0	0	0	-121,255	-121,255
Total increase (decrease) in equity	27,548	27,548	68,620	-210,086	0	213,987	3,901	487	47,980	48,467	148,536	-33,899	114,637
Balance as of December 31	1,470,040	1,470,040	3,887,702	68,613	59,185	3,901	131,699	-777	-39,209	-39,986	5,449,455	1,608,202	7,057,657

2023-Q2

Balance as of January 1	1,442,492	1,442,492	3,819,082	278,699	59,185	-210,086	127,798	-1,264	-87,189	-88,453	5,300,919	1,642,101	6,943,020
Appropriation of legal reserve	0	0	0	0	0	0	0	0	0	0	0	0	0
Statutory surplus reserve to cover losses	0	0	0	-210,085	0	210,085	0	0	0	0	0	0	0
Appropriation of special reserve	0	0	0	0	0	0	0	0	0	0	0	0	0
Cash dividends of ordinary shares	0	0	0	0	0	0	0	0	0	0	0	-121,255	-121,255
Profit or losses for the period	0	0	0	0	0	-33,107	-33,107	0	0	0	-33,107	64,947	31,840
Other comprehensive income for the period	0	0	0	0	0	0	0	-1,941	43,285	41,344	41,344	-437	40,907
Total comprehensive income for the period	0	0	0	0	0	-33,107	-33,107	-1,941	43,285	41,344	8,237	64,510	72,747
Convertible corporate bonds conversion	27,548	27,548	68,620	0	0	0	0	0	0	0	96,168	0	96,168
Increase or decrease in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	-1,100	-1,100
Total increase (decrease) in equity	27,548	27,548	68,620	-210,085	0	176,978	-33,107	-1,941	43,285	41,344	104,405	-57,845	46,560
Balance as of December 31	1,470,040	1,470,040	3,887,702	68,614	59,185	-33,108	94,691	-3,205	-43,904	-47,109	5,405,324	1,584,256	6,989,580

2023-Q1

Balance as of January 1	1,442,492	1,442,492	3,819,082	278,699	59,185	-210,086	127,798	-1,264	-87,189	-88,453	5,300,919	1,642,101	6,943,020
Appropriation of legal reserve	0	0	0	0	0	0	0	0	0	0	0	0	0
Appropriation of special reserve	0	0	0	0	0	0	0	0	0	0	0	0	0
Cash dividends of ordinary shares	0	0	0	0	0	0	0	0	0	0	0	0	0
Profit or losses for the period	0	0	0	0	0	-21,283	-21,283	0	0	0	-21,283	35,955	14,672
Other comprehensive income for the period	0	0	0	0	0	0	0	474	-5,987	-5,513	-5,513	-728	-6,241
Total comprehensive income for the period	0	0	0	0	0	-21,283	-21,283	474	-5,987	-5,513	-26,796	35,227	8,431
Convertible corporate bonds conversion	27,548	27,548	68,620	0	0	0	0	0	0	0	96,168	0	96,168
Increase or decrease in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	0	0
Total increase (decrease) in equity	27,548	27,548	68,620	0	0	-21,283	-21,283	474	-5,987	-5,513	69,372	35,227	104,599
Balance as of December 31	1,470,040	1,470,040	3,887,702	278,699	59,185	-231,369	106,515	-790	-93,176	-93,966	5,370,291	1,677,328	7,047,619

Consolidated Statements of Changes in Equity	Ordinary shares	Total hares	Capital surplus	Legal reserve	Special reserve	Unappropriated earnings	Total Retained earnings	Exchange differences on translation of foreign financial statements	Unrealized gains (losses) from investments in equity instruments at fair value through other comprehensive income	Total Other equity	Total equity attributable to owners of the parent	Non-controlling interests	Total equity
--	-----------------	-------------	-----------------	---------------	-----------------	-------------------------	-------------------------	---	---	--------------------	---	---------------------------	--------------

2022-Q4

Balance as of January 1	1,442,492	1,442,492	3,819,082	259,111	0	264,302	523,413	-2,749	-56,436	-59,185	5,725,802	1,634,854	7,360,656
Appropriation of legal reserve	0	0	0	19,588	0	-19,588	0	0	0	0	0	0	0
Appropriation of special reserve	0	0	0	0	59,185	-59,185	0	0	0	0	0	0	0
Cash dividends of ordinary shares	0	0	0	0	0	-122,612	-122,612	0	0	0	-122,612	-112,136	-234,748
Profit or losses for the period	0	0	0	0	0	-273,003	-273,003	0	0	0	-273,003	104,122	-168,881
Other comprehensive income for the period	0	0	0	0	0	0	0	1,485	-30,753	-29,268	-29,268	261	-29,007
Total comprehensive income for the period	0	0	0	0	0	-273,003	-273,003	1,485	-30,753	-29,268	-302,271	104,383	-197,888
Increase or decrease in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	15,000	15,000
Total increase (decrease) in equity	0	0	0	19,588	59,185	-474,388	-395,615	1,485	-30,753	-29,268	-424,883	7,247	-417,636
Balance as of December 31	1,442,492	1,442,492	3,819,082	278,699	59,185	-210,086	127,798	-1,264	-87,189	-88,453	5,300,919	1,642,101	6,943,020

2022-Q3

Balance as of January 1	1,442,492	1,442,492	3,819,082	259,111	0	264,302	523,413	-2,749	-56,436	-59,185	5,725,802	1,634,854	7,360,656
Appropriation of legal reserve	0	0	0	19,588	0	-19,588	0	0	0	0	0	0	0
Appropriation of special reserve	0	0	0	0	59,185	-59,185	0	0	0	0	0	0	0
Cash dividends of ordinary shares	0	0	0	0	0	-122,612	-122,612	0	0	0	-122,612	0	-122,612
Profit or losses for the period	0	0	0	0	0	-172,713	-172,713	0	0	0	-172,713	76,868	-95,845
Other comprehensive income for the period	0	0	0	0	0	0	0	2,904	-33,667	-30,763	-30,763	-187	-30,950
Total comprehensive income for the period	0	0	0	0	0	-172,713	-172,713	2,904	-33,667	-30,763	-203,476	76,681	-126,795
Increase or decrease in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	15,000	15,000
Other	0	0	0	0	0	0	0	0	0	0	0	-112,136	-112,136
Total increase (decrease) in equity	0	0	0	19,588	59,185	-374,098	-295,325	2,904	-33,667	-30,763	-326,088	-20,455	-346,543
Balance as of December 31	1,442,492	1,442,492	3,819,082	278,699	59,185	-109,796	228,088	155	-90,103	-89,948	5,399,714	1,614,399	7,014,113

2022-Q2

Balance as of January 1	1,442,492	1,442,492	3,819,082	259,111	0	264,302	523,413	-2,749	-56,436	-59,185	5,725,802	1,634,854	7,360,656
Appropriation of legal reserve	0	0	0	19,588	0	-19,588	0	0	0	0	0	0	0
Appropriation of special reserve	0	0	0	0	59,185	-59,185	0	0	0	0	0	0	0
Cash dividends of ordinary shares	0	0	0	0	0	-122,612	-122,612	0	0	0	-122,612	-112,136	-234,748
Profit or losses for the period	0	0	0	0	0	103,810	103,810	0	0	0	103,810	47,958	151,768
Other comprehensive income for the period	0	0	0	0	0	0	0	2,068	-1,990	78	78	-56	22
Total comprehensive income for the period	0	0	0	0	0	103,810	103,810	2,068	-1,990	78	103,888	47,902	151,790
Increase or decrease in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	15,000	15,000
Total increase (decrease) in equity	0	0	0	19,588	59,185	-97,575	-18,802	2,068	-1,990	78	-18,724	-49,234	-67,958
Balance as of December 31	1,442,492	1,442,492	3,819,082	278,699	59,185	166,727	504,611	-681	-58,426	-59,107	5,707,078	1,585,620	7,292,698

2022-Q1

Balance as of January 1	1,442,492	1,442,492	3,819,082	259,111	0	264,302	523,413	-2,749	-56,436	-59,185	5,725,802	1,634,854	7,360,656
Profit or losses for the period	0	0	0	0	0	85,264	85,264	0	0	0	85,264	26,649	111,913
Other comprehensive income for the period	0	0	0	0	0	0	0	3,607	-8,457	-4,850	-4,850	338	-4,512
Total comprehensive income for the period	0	0	0	0	0	85,264	85,264	3,607	-8,457	-4,850	80,414	26,987	107,401
Total increase (decrease) in equity	0	0	0	0	0	85,264	85,264	3,607	-8,457	-4,850	80,414	26,987	107,401
Balance as of December 31	1,442,492	1,442,492	3,819,082	259,111	0	349,566	608,677	858	-64,893	-64,035	5,806,216	1,661,841	7,468,057

Consolidated Statemets of Changes in Equity	Ordinary shares	Total hares	Capital surplus	Legal reserve	Special reserve	Unappropriated earnings	Total Retained earnings	Exchange differences on translation of foreign financial statements	Unrealized gains (losses) from investments in equity instruments at fair value through other comprehensive income	Total Other equity	Total equity attributable to owners of the parent	Non-controlling interests	Total equity

2021-Q4

Balance as of January 1	1,348,123	1,348,123	3,746,106	243,614	87,712	225,395	556,721	-10,330	23,107	12,777	5,663,727	1,553,282	7,217,009
Appropriation of legal reserve	0	0	0	15,497	0	-15,497	0	0	0	0	0	0	0
Appropriation of special reserve	0	0	0	0	-87,712	87,712	0	0	0	0	0	0	0
Cash dividends of ordinary shares	0	0	0	0	0	-134,812	-134,812	0	0	0	-134,812	-83,008	-217,820
Stock dividends of ordinary shares	94,369	94,369	0	0	0	-94,369	-94,369	0	0	0	0	0	0
Capital reserve allots stock dividends	0	0	0	0	0	0	0	0	0	0	0	0	0
Occurring from the issuance of convertible corporate bonds (special shares) and the recognition of equity components - stock options	0	0	72,976	0	0	0	0	0	0	0	72,976	0	72,976
Profit or losses for the period	0	0	0	0	0	195,873	195,873	0	0	0	195,873	141,711	337,584
Other comprehensive income for the period	0	0	0	0	0	0	0	7,581	-79,543	-71,962	-71,962	369	-71,593
Total comprehensive income for the period	0	0	0	0	0	195,873	195,873	7,581	-79,543	-71,962	123,911	142,080	265,991
Increase or decrease in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	22,500	22,500
Disposal of equity instruments designated at fair value through other comprehensive income	0	0	0	0	0	0	0	0	0	0	0	0	0
Other	0	0	0	0	0	0	0	0	0	0	0	0	0
Total increase (decrease) in equity	94,369	94,369	72,976	15,497	-87,712	38,907	-33,308	7,581	-79,543	-71,962	62,075	81,572	143,647
Balance as of December 31	1,442,492	1,442,492	3,819,082	259,111	0	264,302	523,413	-2,749	-56,436	-59,185	5,725,802	1,634,854	7,360,656

2021-Q3

Balance as of January 1	1,348,123	1,348,123	3,746,106	243,614	87,712	225,395	556,721	-10,330	23,107	12,777	5,663,727	1,553,282	7,217,009
Appropriation of legal reserve	0	0	0	15,497	0	-15,497	0	0	0	0	0	0	0
Appropriation of special reserve	0	0	0	0	-87,712	87,712	0	0	0	0	0	0	0
Cash dividends of ordinary shares	0	0	0	0	0	-134,812	-134,812	0	0	0	-134,812	0	-134,812
Stock dividends of ordinary shares	94,369	94,369	0	0	0	-94,369	-94,369	0	0	0	0	0	0
Capital reserve allots stock dividends	0	0	0	0	0	0	0	0	0	0	0	0	0
Occurring from the issuance of convertible corporate bonds (special shares) and the recognition of equity components - stock options	0	0	72,976	0	0	0	0	0	0	0	72,976	0	72,976
Profit or losses for the period	0	0	0	0	0	176,548	176,548	0	0	0	176,548	91,394	267,942
Other comprehensive income for the period	0	0	0	0	0	0	0	-2,619	-51,755	-54,374	-54,374	-66	-54,440
Total comprehensive income for the period	0	0	0	0	0	176,548	176,548	-2,619	-51,755	-54,374	122,174	91,328	213,502
Increase or decrease in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	13,500	13,500
Other	0	0	0	0	0	0	0	0	0	0	0	-83,008	-83,008
Total increase (decrease) in equity	94,369	94,369	72,976	15,497	-87,712	19,582	-52,633	-2,619	-51,755	-54,374	60,338	21,820	82,158
Balance as of December 31	1,442,492	1,442,492	3,819,082	259,111	0	244,977	504,088	-12,949	-28,648	-41,597	5,724,065	1,575,102	7,299,167

2021-Q2

Balance as of January 1	1,348,123	1,348,123	3,746,106	243,614	87,712	225,395	556,721	-10,330	23,107	12,777	5,663,727	1,553,282	7,217,009
Cash dividends of ordinary shares	0	0	0	0	0	0	0	0	0	0	0	-83,008	-83,008
Profit or losses for the period	0	0	0	0	0	117,947	117,947	0	0	0	117,947	61,619	179,566
Other comprehensive income for the period	0	0	0	0	0	0	0	-2,239	-61,563	-63,802	-63,802	-67	-63,869
Total comprehensive income for the period	0	0	0	0	0	117,947	117,947	-2,239	-61,563	-63,802	54,145	61,552	115,697
Increase or decrease in non-controlling interests	0	0	0	0	0	0	0	0	0	0	0	13,500	13,500
Total increase (decrease) in equity	0	0	0	0	0	117,947	117,947	-2,239	-61,563	-63,802	54,145	-7,956	46,189
Balance as of December 31	1,348,123	1,348,123	3,746,106	243,614	87,712	343,342	674,668	-12,569	-38,456	-51,025	5,717,872	1,545,326	7,263,198

2021-Q1

Balance as of January 1	1,348,123	1,348,123	3,746,106	243,614	87,712	225,395	556,721	-10,330	23,107	12,777	5,663,727	1,553,282	7,217,009
Profit or losses for the period	0	0	0	0	0	145,820	145,820	0	0	0	145,820	32,905	178,725
Other comprehensive income for the period	0	0	0	0	0	0	0	317	-57,823	-57,506	-57,506	-34	-57,540
Total comprehensive income for the period	0	0	0	0	0	145,820	145,820	317	-57,823	-57,506	88,314	32,871	121,185
Total increase (decrease) in equity	0	0	0	0	0	145,820	145,820	317	-57,823	-57,506	88,314	32,871	121,185
Balance as of December 31	1,348,123	1,348,123	3,746,106	243,614	87,712	371,215	702,541	-10,013	-34,716	-44,729	5,752,041	1,586,153	7,338,194