

Consolidated Statements of Comprehensive Income	2023		2023-Q3		2023-Q2		2023-Q1		2022		2022-Q3		2022-Q2		2022-Q1		2021		2021-Q3		2021-Q2		2021-Q1	
	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
Sales revenue	0	0	0	0	1,049,365	100	949,376	100	0	0	0	0	1,099,665	100	791,579	100	3,962,413	100	813,832	100	867,754	100	1,177,926	100
Net sales revenue	0	0	0	0	1,049,365	100	949,376	100	0	0	0	0	1,099,665	100	791,579	100	3,962,413	100	813,832	100	867,754	100	1,177,926	100
Total operating revenue	3,679,679	100	831,688	100	1,049,365	100	949,376	100	3,922,895	100	903,363	100	1,099,665	100	791,579	100	3,962,413	100	813,832	100	867,754	100	1,177,926	100
Cost of goods sold	0	0	0	0	897,499	85.5	826,224	87	0	0	0	0	929,105	84.5	548,162	69.3	3,066,749	77.4	619,816	76.2	755,257	87	870,913	73.9
Operating costs	3,060,580	83.2	631,667	76	897,499	85.5	826,224	87	3,656,365	93.2	1,055,846	117	929,105	84.5	548,162	69.3	3,066,749	77.4	619,816	76.2	755,257	87	870,913	73.9
Gross operating profit	619,099	16.8	200,021	24.1	151,866	14.5	123,152	13	266,530	6.79	-152,483	-16.9	170,560	15.5	243,417	30.8	895,664	22.6	194,016	23.8	112,497	13	307,013	26.1
Gross operating profit net	619,099	16.8	200,021	24.1	151,866	14.5	123,152	13	266,530	6.79	-152,483	-16.9	170,560	15.5	243,417	30.8	895,664	22.6	194,016	23.8	112,497	13	307,013	26.1
Administrative expenses	212,147	5.77	52,475	6.31	52,338	4.99	50,207	5.29	226,849	5.78	59,032	6.53	46,291	4.21	62,903	7.95	207,858	5.25	54,891	6.74	44,060	5.08	56,855	4.83
Research and development expenses	0	0	0	0	0	0	0	0	483	0.01	8	0	9	0	461	0.06	979	0.02	585	0.07	9	0	377	0.03
Total operating expenses	212,147	5.77	52,475	6.31	52,338	4.99	50,207	5.29	227,332	5.8	59,040	6.54	46,300	4.21	63,364	8	208,837	5.27	55,476	6.82	44,069	5.08	57,232	4.86
Net operating income (loss)	406,952	11.1	147,546	17.7	99,528	9.48	72,945	7.68	39,198	1	-211,523	-23.4	124,260	11.3	180,053	22.8	686,827	17.3	138,540	17	68,428	7.89	249,781	21.2
Interest revenue	10,980	0.3	762	0.09	3,964	0.38	578	0.06	3,984	0.1	531	0.06	837	0.08	426	0.05	110,399	2.79	14,692	1.81	457	0.05	209	0.02
Other gains and losses	29,099	0.79	-27,902	-3.35	-4,066	-0.39	10,145	1.07	-25,618	-0.65	-410	-0.05	-9,699	-0.88	-630	-0.08	-155,420	-3.92	3,430	0.42	16	0	183	0.02
Financial costs	168,769	4.59	41,837	5.03	42,397	4.04	40,470	4.26	144,093	3.67	35,886	3.97	35,277	3.21	33,013	4.17	142,203	3.59	32,375	3.98	33,436	3.85	32,434	2.75
Share of profit or loss of associates and joint ventures accounted for using equity method	5,533	0.15	1,519	0.18	1,367	0.13	2,812	0.3	-4,781	-0.12	2,873	0.32	-9,128	-0.83	1,121	0.14	13,761	0.35	1,812	0.22	1,697	0.2	222	0.02
Total non-operating income and expenses	-123,157	-3.35	-67,458	-8.11	-41,132	-3.92	-26,935	-2.84	-170,508	-4.35	-32,892	-3.64	-53,267	-4.84	-32,096	-4.05	-173,463	-4.38	-12,441	-1.53	-31,266	-3.6	-31,820	-2.7
Net profit before tax (net loss)	283,795	7.71	80,088	9.63	58,396	5.56	46,010	4.85	-131,310	-3.35	-244,415	-27.1	70,993	6.46	147,957	18.7	513,364	13	126,099	15.5	37,162	4.28	217,961	18.5
Less:income tax expenses	121,386	3.3	18,535	2.23	41,228	3.93	31,338	3.3	37,571	0.96	3,198	0.35	31,138	2.83	36,044	4.55	175,780	4.44	37,723	4.64	36,321	4.19	39,236	3.33
Profit (loss) from continuing operations	162,409	4.41	61,553	7.4	17,168	1.64	14,672	1.55	-168,881	-4.31	-247,613	-27.4	39,855	3.62	111,913	14.1	337,584	8.52	88,376	10.9	841	0.1	178,725	15.2
Profit (loss)	162,409	4.41	61,553	7.4	17,168	1.64	14,672	1.55	-168,881	-4.31	-247,613	-27.4	39,855	3.62	111,913	14.1	337,584	8.52	88,376	10.9	841	0.1	178,725	15.2
Unrealized valuation gains (losses) from investments in equity instruments at fair value through other	49,961	1.36	4,096	0.49	49,463	4.71	-6,725	-0.71	-30,525	-0.78	-31,823	-3.52	6,117	0.56	-8,213	-1.04	-79,146	-2	9,808	1.21	-3,740	-0.43	-57,823	-4.91
Items not to be reclassified into profit or loss	49,961	1.36	4,096	0.49	49,463	4.71	-6,725	-0.71	-30,525	-0.78	-31,823	-3.52	6,117	0.56	-8,213	-1.04	-79,146	-2	9,808	1.21	-3,740	-0.43	-57,823	-4.91
Exchange differences on translation of foreign financial statements	352	0.01	0	0	333	0.03	19	0	64	0	30	0	-86	-0.01	183	0.02	-55	0	3	0	-65	-0.01	-66	-0.01
Share of other comprehensive income of associates and joint ventures accounted for using equity method - items that may be subsequently reclassified into profit or loss	-1,525	-0.04	2,428	0.29	-2,648	-0.25	465	0.05	1,454	0.04	821	0.09	-1,497	-0.14	3,518	0.44	7,608	0.19	-382	-0.05	-2,524	-0.29	349	0.03
Items that may be subsequently reclassified into profit or loss	-1,173	-0.03	2,428	0.29	-2,315	-0.22	484	0.05	1,518	0.04	851	0.09	-1,583	-0.14	3,701	0.47	7,553	0.19	-379	-0.05	-2,589	-0.3	283	0.02
Other comprehensive income (net of tax)	48,788	1.33	6,524	0.78	47,148	4.49	-6,241	-0.66	-29,007	-0.74	-30,972	-3.43	4,534	0.41	-4,512	-0.57	-71,593	-1.81	9,429	1.16	-6,329	-0.73	-57,540	-4.88
Total comprehensive income	211,197	5.74	68,077	8.19	64,316	6.13	8,431	0.89	-197,888	-5.04	-278,585	-30.8	44,389	4.04	107,401	13.6	265,991	6.71	97,805	12	-5,488	-0.63	121,185	10.3
Owners of the parent-Profit (loss)	39,751	1.08	37,008	4.45	-11,824	-1.13	-21,283	-2.24	-273,003	-6.96	-276,523	-30.6	18,546	1.69	85,264	10.8	195,873	4.94	58,601	7.2	-27,873	-3.21	145,820	12.4
Non-controlling interests-Profit (loss)	122,658	3.33	24,545	2.95	28,992	2.76	35,955	3.79	104,122	2.65	28,910	3.2	21,309	1.94	26,649	3.37	141,711	3.58	29,775	3.66	28,714	3.31	32,905	2.79
Owners of the parent-Total comprehensive income	89,475	2.43	44,131	5.31	35,033	3.34	-26,796	-2.82	-302,271	-7.71	-307,364	-34	23,474	2.13	80,414	10.2	123,911	3.13	68,029	8.36	-34,169	-3.94	88,314	7.5
Non-controlling interests-Total comprehensive income	121,722	3.31	23,946	2.88	29,283	2.79	35,227	3.71	104,383	2.66	28,779	3.19	20,915	1.9	26,987	3.41	142,080	3.59	29,776	3.66	28,681	3.31	32,871	2.79
Basic earnings (losses) per share	0.27	0	0.25	0	-0.08	0	-0.15	0	-1.89	0	-1.92	0	0.13	0	0.59	0	1.36	0	0.41	0	-0.19	0	1.01	0
Diluted earnings (losses) per share	0.24	0	0.25	0	-0.08	0	-0.15	0	-1.89	0	-1.92	0	0.13	0	0.53	0	1.3	0	0.39	0	-0.19	0	0.96	0