

Consolidated Balance Sheets	2023-Q4		2023-Q3		2023-Q2		2023-Q1		2022-Q4		2022-Q3		2022-Q2		2022-Q1		2021-Q4		2021-Q3		2021-Q2		2021-Q1	
	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%	Amount	%
Cash and cash equivalents	1,790,514	11.6	1,261,213	8.34	1,316,783	8.64	1,332,719	8.79	1,362,598	8.86	1,282,296	8.56	1,342,615	8.81	1,559,991	10.2	2,134,803	13.7	2,852,906	17.4	1,402,145	8.84	1,478,364	9.28
Current financial assets at fair value through profit or loss	276,297	1.79	197,137	1.3	197,689	1.3	315,459	2.08	312,725	2.03	312,045	2.08	509,686	3.34	390,099	2.55	218,389	1.4	134,936	0.82	60,116	0.38	60,083	0.38
Current contract assets	693,347	4.49	1,082,095	7.16	1,085,697	7.12	942,487	6.22	1,021,274	6.64	1,019,282	6.8	924,974	6.07	613,787	4.02	608,754	3.9	930,679	5.68	1,535,618	9.68	1,528,128	9.59
Notes receivables	0	0	1	0	103	0	97	0	4,888	0.03	581	0	4,064	0.03	12,168	0.08	11,936	0.08	23,543	0.14	2,132	0.01	5,658	0.04
Accounts receivables	1,579,650	10.2	1,443,216	9.55	1,531,950	10.1	1,421,796	9.38	1,468,080	9.55	1,014,638	6.77	1,086,926	7.13	1,079,230	7.06	1,086,504	6.96	1,003,891	6.13	1,273,722	8.03	1,346,538	8.45
Current tax assets	13,308	0.09	56,956	0.38	12,904	0.08	12,577	0.08	12,564	0.08	66,510	0.44	69	0	50	0	45	0	57,588	0.35	2,440	0.02	4,639	0.03
Prepayments	152,915	0.99	144,485	0.96	129,644	0.85	158,539	1.05	168,036	1.09	218,628	1.46	250,569	1.64	303,566	1.99	306,082	1.96	259,399	1.58	251,716	1.59	101,050	0.63
Other current assets	744,002	4.82	774,071	5.12	732,137	4.8	722,809	4.77	701,934	4.56	703,408	4.69	673,136	4.42	750,575	4.91	604,568	3.87	644,766	3.94	847,765	5.34	872,049	5.47
Total Current Assets	5,250,033	34	4,959,174	32.8	5,006,907	32.8	4,906,483	32.4	5,052,099	32.9	4,617,388	30.8	4,792,039	31.4	4,709,466	30.8	4,971,081	31.8	5,907,708	36.1	5,375,654	33.9	5,396,509	33.9
Non-current financial assets at fair value through other comprehensive income	172,789	1.12	169,662	1.12	165,566	1.09	92,740	0.61	99,465	0.65	96,071	0.64	127,894	0.84	121,777	0.8	129,990	0.83	156,141	0.95	136,333	0.86	140,073	0.88
Investments accounted for using equity method	111,343	0.72	113,278	0.75	109,331	0.72	120,052	0.79	116,775	0.76	117,810	0.79	114,116	0.75	124,741	0.82	120,102	0.77	99,908	0.61	98,478	0.62	99,305	0.62
Property, plant, and equipment	671,958	4.35	664,196	4.39	667,717	4.38	635,496	4.19	627,325	4.08	625,926	4.18	610,209	4	614,853	4.02	617,637	3.96	673,168	4.11	681,646	4.3	682,828	4.29
Right-of-use assets	18,755	0.12	20,690	0.14	25,307	0.17	27,337	0.18	29,203	0.19	28,347	0.19	29,693	0.19	30,497	0.2	30,986	0.2	31,730	0.19	30,517	0.19	32,020	0.2
Intangible assets	2,198,636	14.2	2,186,173	14.5	2,228,932	14.6	2,267,915	15	2,293,769	14.9	2,340,820	15.6	2,372,165	15.6	2,406,203	15.8	2,435,618	15.6	2,546,275	15.6	2,560,033	16.1	2,581,351	16.2
Deferred tax assets	102,514	0.66	103,421	0.68	95,756	0.63	98,134	0.65	98,883	0.64	51,336	0.34	27,070	0.18	26,574	0.17	26,055	0.17	17,524	0.11	16,837	0.11	16,385	0.1
Other non-current Assets	6,909,887	44.8	6,898,775	45.6	6,947,994	45.6	7,015,088	46.3	7,063,069	45.9	7,107,026	47.4	7,166,629	47	7,242,383	47.4	7,281,895	46.6	6,944,177	42.4	6,964,723	43.9	6,984,932	43.8
Total Non-current Assets	10,185,882	66	10,156,195	67.2	10,240,603	67.2	10,256,762	67.6	10,328,489	67.2	10,367,336	69.2	10,447,776	68.6	10,567,028	69.2	10,642,283	68.2	10,468,923	63.9	10,488,567	66.1	10,536,894	66.1
Total assets	15,435,915	100	15,115,369	100	15,247,510	100	15,163,245	100	15,380,588	100	14,984,724	100	15,239,815	100	15,276,494	100	15,613,364	100	16,376,631	100	15,864,221	100	15,933,403	100
Short-term loans	1,791,168	11.6	1,690,000	11.2	1,660,000	10.9	1,660,000	11	1,610,000	10.5	1,464,000	9.77	1,370,847	9	1,481,195	9.7	1,490,721	9.55	1,970,740	12	1,794,033	11.3	1,619,693	10.2
Short-term notes payables	906,000	5.87	1,216,000	8.04	1,216,000	7.98	1,187,000	7.83	1,146,000	7.45	1,134,000	7.57	1,054,000	6.92	1,102,000	7.21	695,000	4.45	894,000	5.46	891,000	5.62	813,000	5.1
Financial liabilities measured at fair value through profit or	4,590	0.03	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Current contract liabilities	131,976	0.85	97,592	0.65	78,783	0.52	91,013	0.6	120,877	0.79	128,995	0.86	156,763	1.03	199,970	1.31	214,846	1.38	449,866	2.75	586,220	3.7	668,110	4.19
Notes payables	239,654	1.55	240,331	1.59	255,853	1.68	277,568	1.83	327,576	2.13	311,038	2.08	190,698	1.25	170,257	1.11	160,736	1.03	213,346	1.3	331,728	2.09	335,908	2.11
Accounts payables	854,368	5.53	820,894	5.43	944,748	6.2	805,523	5.31	880,561	5.73	616,251	4.11	746,760	4.9	551,226	3.61	763,809	4.89	555,684	3.39	847,430	5.34	1,006,523	6.32
Other payables	342,910	2.22	219,439	1.45	193,433	1.27	134,527	0.89	197,740	1.29	169,287	1.13	365,511	2.4	170,430	1.12	214,936	1.38	235,270	1.44	265,679	1.67	203,505	1.28
Current tax liabilities	69,315	0.45	70,786	0.47	48,978	0.32	48,650	0.32	24,239	0.16	72,850	0.49	52,876	0.35	107,205	0.7	77,296	0.5	94,734	0.58	63,170	0.4	107,783	0.68
Current provisions	211,904	1.37	221,245	1.46	240,164	1.58	260,829	1.72	277,628	1.81	189,129	1.26	61,405	0.4	65,407	0.43	74,006	0.47	80,107	0.49	96,149	0.61	21,013	0.13
Current lease liabilities	3,047	0.02	4,314	0.03	5,524	0.04	6,767	0.04	7,865	0.05	7,293	0.05	7,232	0.05	6,758	0.04	6,215	0.04	5,730	0.03	5,446	0.03	5,462	0.03
Other current liabilites	1,046,304	6.78	350,901	2.32	268,168	1.76	291,968	1.93	325,566	2.12	276,559	1.85	258,100	1.69	268,744	1.76	772,615	4.95	785,520	4.8	768,561	4.84	888,369	5.58
Total Current Liabilities	5,601,236	36.3	4,931,502	32.6	4,911,651	32.2	4,763,845	31.4	4,918,052	32	4,369,402	29.2	4,264,192	28	4,123,192	27	4,470,180	28.6	5,284,997	32.3	5,649,416	35.6	5,669,366	35.6
Non-current financial liabilities at fair value through profit	0	0	12,330	0.08	7,020	0.05	7,560	0.05	16,200	0.11	15,500	0.1	13,000	0.09	6,300	0.04	3,800	0.02	2,700	0.02	0	0	0	0
Corporate bonds payables	0	0	863,030	5.71	860,018	5.64	857,018	5.65	948,919	6.17	945,608	6.31	942,308	6.18	939,020	6.15	935,744	5.99	932,479	5.69	0	0	0	0
Long-term borrowings	1,626,787	10.5	1,481,680	9.8	1,712,240	11.2	1,724,662	11.4	1,799,221	11.7	1,879,737	12.5	1,976,521	13	2,000,167	13.1	2,098,051	13.4	2,124,963	13	2,223,926	14	2,218,637	13.9
Non-current provisions	72,658	0.47	72,508	0.48	70,959	0.47	68,555	0.45	66,005	0.43	69,737	0.47	67,949	0.45	65,699	0.43	63,354	0.41	63,054	0.39	59,905	0.38	57,949	0.36
Deferred tax liabilities	525,862	3.41	539,073	3.57	534,681	3.51	530,059	3.5	523,881	3.41	514,624	3.43	507,134	3.33	498,277	3.26	491,623	3.15	458,313	2.8	451,467	2.85	444,567	2.79
Non-current lease liabilities	16,954	0.11	17,651	0.12	21,438	0.14	22,306	0.15	23,063	0.15	22,785	0.15	23,684	0.16	24,859	0.16	25,999	0.17	27,258	0.17	26,237	0.17	27,635	0.17
Other Non-current Liabilities	133,883	0.87	139,938	0.93	139,923	0.92	141,621	0.93	142,227	0.92	153,218	1.02	152,329	1	150,923	0.99	163,957	1.05	183,700	1.12	190,072	1.2	177,055	1.11
Total other Non-current Liabilities	2,376,144	15.4	3,126,210	20.7	3,346,279	22	3,351,781	22.1	3,519,516	22.9	3,601,209	24	3,682,925	24.2	3,685,245	24.1	3,782,528	24.2	3,792,467	23.2	2,951,607	18.6	2,925,843	18.4
Total liabilities	7,977,380	51.7	8,057,712	53.3	8,257,930	54.2	8,115,626	53.5	8,437,568	54.9	7,970,611	53.2	7,947,117	52.2	7,808,437	51.1	8,252,708	52.9	9,077,464	55.4	8,601,023	54.2	8,595,209	53.9
Ordinary shares	1,573,490	10.2	1,470,040	9.73	1,470,040	9.64	1,470,040	9.69	1,442,492	9.38	1,442,492	9.63	1,442,492	9.47	1,442,492	9.44	1,442,492	9.24	1,348,123	8.23	1,348,123	8.5	1,348,123	8.46
Stock dividends to be distributed	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	94,369	0.58	0	0	0	0
Total Shares	1,573,490	10.2	1,470,040	9.73	1,470,040	9.64	1,470,040	9.69	1,442,492	9.38	1,442,492	9.63	1,442,492	9.47	1,442,492	9.44	1,442,492	9.24	1,442,492	8.81	1,348,123	8.5	1,348,123	8.46
Total Capital surplus	4,084,257	26.5	3,887,702	25.7	3,887,702	25.5	3,887,702	25.6	3,819,082	24.8	3,819,082	25.5	3,819,082	25.1	3,819,082	25	3,819,082	24.5	3,819,082	23.3	3,746,106	23.6	3,746,106	23.5
Legal reserve	68,613	0.44	68,613	0.45	68,614	0.45	278,699	1.84	278,699	1.81	278,699	1.86	278,699	1.83	259,111	1.7	259,111	1.66	259,111	1.58	243,614	1.54	243,614	1.53
Special reserve	59,185	0.38	59,185	0.39	59,185	0.39	59,185	0.39	59,185	0.38	59,185	0.39	59,185	0.39	0	0	0	0	0	0	87,712	0.55	87,712	0.55