Provided by: GRAND PACIFIC PETROCHEMICAL CORPORATION Finacial year: Yearly Unit: NT\$ thousand

Accounting Title	2020/06/30	2019/12/31	2019/06/30
	2020/00/30	2013/12/31	2015/00/30
Balance Sheet			
Assets			
Current assets Cash and cash equivalents	E 141 0EZ	3,403,383	1 960 607
Current financial assets at fair value through profit or loss	5,141,057 629,276		1,869,627 717,514
Current contract assets	19,722	27,487	22,884
Notes receivable, net	358,754	361,582	390,226
Accounts receivable, net	1,635,011	2,059,672	2,504,680
Accounts receivable due from related parties, net	1,081	1,271	0
Other receivables	31,741	63,705	66,329
Current tax assets	428	1,198	285
Current inventories	1,120,175	1,673,157	1,618,508
Inventories, merchandising business	1,120,175	1,673,157	1,618,508
Prepayments	122,243	,	82,785
Other current assets	1,062,993	, ,	3,430,640
Other current financial assets	1,013,142		3,300,430
Other current assets, others	49,851	73,554	130,210
Total current assets	10,122,481	11,627,999	10,703,478
Non-current assets	0.000.740	4 400 004	4 50 4 000
Non-current financial assets at fair value through other comprehensive income	3,903,740		4,594,336
Investments accounted for using equity method	6,139,797 6,617,102	6,597,733 6,807,341	6,932,228 7,155,791
Property, plant and equipment Right-of-use assets	1,143,716		463,461
Investment property, net	78,474	78,882	79,363
Intangible assets	757,522	674,070	674,070
Deferred tax assets	65,283	55,493	55,825
Other non-current assets	1,668,020	722,719	305,186
Guarantee deposits paid	17,329		16,583
Non-current prepayments for investments	1,353,933	478,169	0
Other non-current assets, others	296,758		288,603
Total non-current assets	20,373,654	19,858,408	20,260,260
Total assets	30,496,135	31,486,407	30,963,738
Liabilities and equity			
Liabilities			
Current liabilities			
Current horrowingo			
Current borrowings	120,000	20,953	,
Current contract liabilities	47,116	43,718	29,783
Current contract liabilities Notes payable	47,116 26,434	43,718 81,864	29,783 74,628
Current contract liabilities Notes payable Accounts payable	47,116 26,434 940,709	43,718 81,864 1,567,747	29,783 74,628 1,308,057
Current contract liabilities Notes payable Accounts payable Other payables	47,116 26,434 940,709 352,326	43,718 81,864 1,567,747 490,583	29,783 74,628 1,308,057 476,449
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities	47,116 26,434 940,709 352,326 165,704	43,718 81,864 1,567,747 490,583 217,374	29,783 74,628 1,308,057 476,449 359,862
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions	47,116 26,434 940,709 352,326 165,704 18,132	43,718 81,864 1,567,747 490,583 217,374 17,576	29,783 74,628 1,308,057 476,449 359,862 17,741
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current lease liabilities	47,116 26,434 940,709 352,326 165,704 18,132 70,905	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions	47,116 26,434 940,709 352,326 165,704 18,132	43,718 81,864 1,567,747 490,583 217,374 17,576	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities, others	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities Total current liabilities	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities Total current liabilities Non-current liabilities	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities Total current liabilities Non-current liabilities Non-current provisions	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139
Current contract liabilities Notes payable Accounts payables Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities Total current liabilities Non-current liabilities Non-current provisions Deferred tax liabilities Non-current liabilities Other non-current liabilities	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388
Current contract liabilities Notes payable Accounts payables Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities Non-current liabilities Non-current liabilities Non-current liabilities Non-current liabilities Other receipts Other current liabilities Other current liabilities Non-current liabilities Note defined benefit liability, non-current	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218 85,035	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050
Current contract liabilities Notes payable Accounts payables Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Non-current liabilities Non-current liabilities Non-current provisions Deferred tax liabilities Non-current liabilities Non-current liabilities Non-current liabilities Non-current liabilities Net defined benefit liability, non-current Guarantee deposits received	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218 85,035 5,643	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537
Current contract liabilities Notes payable Accounts payables Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities Non-current liabilities Other non-current liabilities, others	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801
Current contract liabilities Notes payable Accounts payables Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities, others Total current liabilities Non-current liabilities Non-current provisions Deferred tax liabilities Non-current liabilities Other non-current liabilities, others Total non-current liabilities	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152
Current contract liabilities Notes payable Accounts payables Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities, others Total current liabilities Non-current liabilities Non-current provisions Deferred tax liabilities Non-current lease liabilities Non-current lease liabilities Non-current lease liabilities Non-current lease liabilities Non-current provisions Deferred tax liabilities Non-current lease liabilities Other non-current liabilities, others Total non-current liabilities Total non-current liabilities Total liabilities	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities Non-current liabilities Non-current liabilities Non-current provisions Deferred tax liabilities Non-current liabilities Other non-current liabilities, others Total non-current liabilities, others Total non-current liabilities Total non-current liabilities Total liabilities Total liabilities Equity	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities, others Total current liabilities Non-current liabilities Other non-current liabilities, others Total non-current liabilities, others Total non-current liabilities, others Total non-current liabilities Equi	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152
Current contract liabilities Notes payable Accounts payables Other payables Current tax liabilities Current provisions Current liabilities Other current liabilities Advance receipts Other current liabilities Non-current liabilities Other non-current liabilities Total non-current liabilities Total non-current liabilities Total liabilities Total liabilities Equity Equity Equity Equity attributable to owners of parent Share capital	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330 3,375,189	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 70,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877 4,254,330	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152 4,120,499
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current tax liabilities Current lease liabilities Other current liabilities Other current liabilities Other current liabilities, others Total current liabilities Non-current liabilities Non-current liabilities Non-current liabilities Other non-current liabilities, others Total non-current liabilities, others Total non-current liabilities Total non-current liabilities Equity attributable to owners of parent Share capital Ordinary share	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330 3,375,189 9,066,203	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 7 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877 4,254,330	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152 4,120,499
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities Non-current liabilities Other non-current liabilities Total non-current liabilities Total liabilities Total liabilities Equity Equity Equity attributable to owners of parent Share capital	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330 3,375,189 9,066,203 200,000	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877 4,254,330	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152 4,120,499 9,066,203 200,000
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Other current liabilities, others Other current liabilities Advance receipts Other current liabilities Non-current liabilities Non-current liabilities Non-current provisions Deferred tax liabilities Non-current liabilities Non-current liabilities Other non-current liabilities Total non-current liabilities Total inabilities Equity Equity Equity attributable	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330 3,375,189 9,066,203	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 7 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877 4,254,330	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152 4,120,499 9,066,203 200,000
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Other current liabilities, others Total current liabilities Non-current liabilities Other non-current liabilities Other non-current liabilities Other non-current liabilities, others Total non-current liabilities, others Total non-current liabilities, others Total iabilities Equity attributable to owners of parent Share capital Ordinary share Preference share Total Share Capital	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330 3,375,189 9,066,203 200,000	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877 4,254,330	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152 4,120,499 9,066,203 200,000 9,266,203
Current contract liabilities Notes payable Accounts payable Other payables Current tax liabilities Current tax liabilities Current lease liabilities Other current liabilities Other current liabilities Advance receipts Other current liabilities, others Total current liabilities Non-current liabilities Non-current liabilities Non-current liabilities Non-current liabilities Other non-current liabilities Other non-current liabilities, others Total non-current liabilities Other non-current liabilities Other non-current liabilities Other non-current liabilities, others Total non-current liabilities, others Total non-current liabilities, others Total non-current liabilities Total liabilities Equity Equity Equity Equity attributable to owners of parent	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330 3,375,189 9,066,203 200,000 9,266,203	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877 4,254,330 9,066,203 200,000 9,266,203	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152 4,120,499 9,066,203 200,000 9,266,203
Current contract liabilities Notes payable Accounts payables Current provisions Current tax liabilities Other current liabilities Advance receipts Other current liabilities Advance receipts Other current liabilities Non-current liabilities Other on-current liabilities, others Total non-current liabilities, others Total non-current liabilities Total non-current liabilities Total ilabilities Total ilabilities Equity attributable to owners of parent Share capital Ordinary share Preference share Total Share Capital Capital surplus	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330 3,375,189 9,066,203 200,000 9,266,203	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877 4,254,330 9,066,203 200,000 9,266,203 181,698	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152 4,120,499 9,066,203 200,000 9,266,203
Current contract liabilities Notes payable Accounts payables Other payables Current tax liabilities Current provisions Current lease liabilities Other current liabilities Advance receipts Other current liabilities, others Total current liabilities Non-current liabilities Non-current provisions Deferred tax liabilities Non-current provisions Deferred tax liabilities Other non-current liabilities Other non-current liabilities Other non-current liabilities, others Total lanon-current liabilities, others Total anon-current liabilities, others Total lanon-current liabilities Equity attributable to owners of parent Share capital Ordinary share Preference share Total Share Capital Capital surplus Total share Capital Capital surplu	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,3441 23,323 1,620,330 3,375,189 9,066,203 200,000 9,266,203 181,698	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 7 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877 4,254,330 9,066,203 200,000 9,266,203 181,698 1,790,463	29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152 4,120,499 9,066,203 200,000 9,266,203 180,533 1,790,463
Current contract liabilities Notes payable Accounts payables Other payables Current tax liabilities Current tesse liabilities Other current liabilities Advance receipts Other current liabilities Non-current liabilities Non-current liabilities Non-current provisions Deferred tax liabilities Non-current provisions Deferred tax liabilities Non-current liabilities Other non-current liabilities Total liabilities Total liabilities Equity Equity Equity Equity attributable to owners of parent Share capital Ordinary share Preference share Total Share Capital Capital surplus Total capital surplus <t< td=""><td>47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330 3,375,189 9,066,203 200,000 9,266,203 181,698 2,000,432</td><td>43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 7 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877 4,254,330 9,066,203 200,000 9,266,203 181,698 1,790,463 1,640,828</td><td>5,594 29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152 4,120,499 9,066,203 200,000 9,266,203 200,000 9,266,203 180,533</td></t<>	47,116 26,434 940,709 352,326 165,704 18,132 70,905 13,533 3,850 9,683 1,754,859 28,141 1,157,979 323,832 110,378 83,614 3,441 23,323 1,620,330 3,375,189 9,066,203 200,000 9,266,203 181,698 2,000,432	43,718 81,864 1,567,747 490,583 217,374 17,576 73,386 6,252 155 6,097 2,519,453 7 10,175 1,255,837 354,647 114,218 85,035 5,643 23,540 1,734,877 4,254,330 9,066,203 200,000 9,266,203 181,698 1,790,463 1,640,828	5,594 29,783 74,628 1,308,057 476,449 359,862 17,741 73,065 17,168 3,851 13,317 2,362,347 9,043 1,267,582 383,139 98,388 70,050 4,537 23,801 1,758,152 4,120,499 9,066,203 200,000 9,266,203 200,000 9,266,203 180,533

Total retained earnings	15,395,518	14,695,878	13,918,202
Other equity interest			
Exchange differences on translation of foreign financial statements	-768,710	-521,982	-108,288
Unrealised gains (losses) from financial assets measured at fair value through other comprehensive income	397,511	802,448	838,442
Total other equity interest	-371,199	280,466	730,154
Treasury shares	55,577	55,577	55,577
Total equity attributable to owners of parent	24,416,643	24,368,668	24,039,515
Non-controlling interests	2,704,303	2,863,409	2,803,724
Total equity	27,120,946	27,232,077	26,843,239
Total liabilities and equity	30,496,135	31,486,407	30,963,738
Equivalent issue shares of advance receipts for ordinary share	0	0	0
Number of shares in entity held by entity and by its subsidiaries	2,023,473	2,023,473	2,023,473