Financial Statement – Income Statement

Provided by: GRAND PACIFIC PETROCHEMICAL CORPORATION

Finacial year: Yearly

Total operating costs 3,949,300 3,	234,020 791,503 442,517 442,517 102,055 325,680 8,663 585 436,983 005,534 29,504 81,404 26,221
Total operating revenue 4,537,106 5,	791,503 442,517 442,517 102,055 325,680 8,663 585 436,983 005,534 29,504 81,404
Total operating costs 3,949,300 3,	791,503 442,517 442,517 102,055 325,680 8,663 585 436,983 005,534 29,504 81,404
Gross profit (loss) from operations 587,806 1, Gross profit (loss) from continuing operations 587,806 1, Gross profit (loss) from continuing operations 587,806 1, Profit (loss) from continuing operations before tax 105,809 1, Gross profit (loss) from continuing operations before tax 105,809 1, Gross profit (loss) from continuing operations before tax 105,809 1, Gross profit (loss) from continuing operations before tax 121,791 1, Gross profit (loss) from continuing operations before tax 132,14 1, Gross profit (loss) from continuing operations before tax 132,14 1, Gross profit (loss) from continuing operations before tax 120,151 1, Gross profit (loss) from continuing operations before tax 120,151 1, Gross profit (loss) from continuing operations before tax 120,151 1, Gross profit (loss) from continuing operations before tax 120,151 1, Gross profit (loss) from continuing operations before tax 120,151 1, Gross profit (loss) from continuing operations 120,151 1, Gr	442,517 442,517 102,055 325,680 8,663 585 436,983 005,534 29,504 81,404
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Gross profit (loss) from operations 587,806 1,	102,055 325,680 8,663 585 436,983 005,534 29,504 81,404
Selling expenses 105,809	325,680 8,663 585 436,983 005,534 29,504 81,404
Administrative expenses 311,821 Research and development expenses 7,794 Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9 2 Total operating expenses 425,426 Net operating income (loss) 162,380 1, Non-operating income and expenses 21,791 Total other income 43,002 Other gains and losses, net 43,002 Chery agains and losses, net 6,208 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 389,633 1, Total anon-operating income and expenses 581,432 1, Frofit (loss) from continuing operations before tax 743,812 2, Total tax expense (income) 120,151 1 Profit (loss) from continuing operations 623,661 1, Profit (loss) 623,661 1, Other comprehensive income 271,081	325,680 8,663 585 436,983 005,534 29,504 81,404
Administrative expenses 311,821	8,663 585 436,983 005,534 29,504 81,404
Research and development expenses 7,794 Impairment loss (impairment gain and reversal of impairment loss) determined in accordance with IFRS 9 2 Total operating expenses 425,426 Not-operating income (loss) 162,380 1, Non-operating income and expenses 162,380 1, Non-operating income and expenses 162,380 1, Total other income 21,791 Total other income 43,002 Other gains and losses, net 133,214 Finance costs, net 6,208 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 389,633 1, Total non-operating income and expenses 581,432 1, Total non-operating income and expenses 581,432 1, Total tax expense (income) 120,151 Profit (loss) from continuing operations before tax 623,661 1, Profit (loss) from continuing operations 623,661 1, Other comprehensive income 271,081	585 436,983 005,534 29,504 81,404
Total operating expenses 425,426 Net operating income (loss) 162,380 1, Non-operating income and expenses 21,791 Total interest income 21,791 Total other income 43,002 Other gains and losses, net 133,214 Finance costs, net 6,208 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 389,633 1, Total non-operating income and expenses 581,432 1, Profit (loss) from continuing operations before tax 743,812 2, Total tax expense (income) 120,151 Profit (loss) from continuing operations 623,661 1, Profit (loss) from continuing operations 623,661 1, Other comprehensive income 271,081 Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 271,081	436,983 005,534 29,504 81,404
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Non-operating income and expenses 21,791 Total interest income 21,791 Total other income 43,002 Other gains and losses, net 133,214 Finance costs, net 6,208 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 389,633 1, Total non-operating income and expenses 581,432 1, Profit (loss) from continuing operations before tax 743,812 2, Total tax expense (income) 120,151 Profit (loss) 623,661 1, Other comprehensive income 0 1, Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 271,081	29,504 81,404
Non-operating income and expenses 21,791 Total interest income 21,791 Total other income 43,002 Other gains and losses, net 133,214 Finance costs, net 6,208 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 389,633 1, Total non-operating income and expenses 581,432 1, Profit (loss) from continuing operations before tax 743,812 2, Total tax expense (income) 120,151 Profit (loss) from continuing operations 623,661 1, Profit (loss) 623,661 1, Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 271,081	81,404
Total interest income 21,791 Total other income 43,002 Other gains and losses, net 133,214 Finance costs, net 6,208 Share of profit (loss) of associates and joint ventures accounted for using equity method, net 389,633 1, Total non-operating income and expenses 581,432 1, Profit (loss) from continuing operations before tax 743,812 2, Total tax expense (income) 120,151 Profit (loss) from continuing operations 623,661 1, Profit (loss) 623,661 1, Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 271,081	81,404
Other gains and losses, net Finance costs, net Share of profit (loss) of associates and joint ventures accounted for using equity method, net Total non-operating income and expenses Frofit (loss) from continuing operations before tax Total tax expense (income) Profit (loss) from continuing operations Profit (loss) from continuing operations Frofit (loss) from continuing operations Description of the profit operations Expense (income) Profit (loss) from continuing operations Description of the profit operations Expense (income) Profit (loss) from continuing operations Expense (income) Profit (loss) from continuing operations Expense (income) Description of the profit operations operations Expense (income) Expense (income) Expense (income) Description of the profit operations operati	
Finance costs, net Share of profit (loss) of associates and joint ventures accounted for using equity method, net Total non-operating income and expenses Frofit (loss) from continuing operations before tax Total tax expense (income) Profit (loss) from continuing operations Profit (loss) from continuing operations Frofit (loss) from continuing operations Profit (loss) from continuing operations Frofit (loss) from continuing operations Profit (loss) from continuing operations Frofit (loss) from continuing operations Fr	26 221
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Total non-operating income and expenses 581,432 1, Profit (loss) from continuing operations before tax 743,812 2, Total tax expense (income) Profit (loss) from continuing operations 623,661 1, Profit (loss) Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 271,081	2,411
Profit (loss) from continuing operations before tax Total tax expense (income) Profit (loss) from continuing operations Profit (loss) from continuing operations Profit (loss) from continuing operations Frofit (loss) Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 271,081	176,922
Total tax expense (income) Profit (loss) from continuing operations Profit (loss) Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 271,081	311,640
Profit (loss) from continuing operations 623,661 1, Profit (loss) 623,661 1, Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 271,081	317,174
Profit (loss) 623,661 1, Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 271,081	335,308
Other comprehensive income Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income 271,081	981,866
Unrealised gains (losses) from investments in equity instruments measured at fair value through other comprehensive income	981,866
Components of other comprehensive income that will not be reclassified to profit or loss	586,352
	586,352
	-42,676
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 48,935	-46,262
Income tax related to components of other comprehensive income that will be reclassified to profit or loss 4,894	-4,626
Components of other comprehensive income that will be reclassified to profit or loss 791,122	-84,312
Other comprehensive income, net	502,040
Total comprehensive income 1,685,864 2,	483,906
Profit (loss), attributable to:	
Profit (loss), attributable to owners of parent 588,463 1,	936,190
Profit (loss), attributable to non-controlling interests 35,198	45,676
Comprehensive income, attributable to owners of parent 1,559,729 2,	259,172
Comprehensive income, attributable to non-controlling interests	224,734
Basic earnings per share	
Basic earnings (loss) per share from continuing operations	0.40
Total basic earnings per share 0.65	
Diluted earnings per share	2.13 2.13
Diluted earnings (loss) per share from continuing operations	
Total diluted earnings per share 0.64	