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Consolidated Financial Results for the Nine Months Ended December 31, 2022 [Japanese GAAP]

February 13, 2023

Company name: GAKKYUSHA CO.,LTD.

Stock exchange listing: Tokyo

Code number: 9769

URL: https://www.gakkyusha.com/

Representative: Shinichi Kawabata

Contact: Yuji Sashikata

Chairman of the Board, President, and Representative

Executive Officer

Senior Managing Executive Officer, General Manager of

Administrative Headquarters

Phone: 03-6300-5311

Scheduled date of filing quarterly securities report: February 14, 2023

Scheduled date of commencing dividend payments: -

Availability of supplementary briefing material on quarterly financial results: No

Schedule of quarterly financial results briefing session: No

(Amounts of less than one million yen are rounded down)

1. Consolidated Financial Results for the Nine Months Ended December 31, 2022 (April 01, 2022 to December 31, 2022)

(1) Consolidated Operating Results

(% indicates changes from the previous corresponding period.)

	() 1 0					1 01			
		Net sale	20	Operating	profit	Ordinary profit		Profit attributable to	
		TVCt Said	23	Operating profit		Ordinary profit		owners of parent	
	Nine months ended	Million yen	%	Million yen	%	Million yen	%	Million yen	%
	December 31, 2022	10,307	5.2	2,615	12.9	2,596	10.9	1,747	18.3
	December 31, 2021	9,793	9.0	2,316	18.7	2,341	29.9	1,477	33.5

(Note) Comprehensive income: Nine months ended December 31, 2022: ¥ 1,761 million [14.5%] Nine months ended December 31, 2021: ¥ 1,538 million [40.2%]

	Basic earnings per share	Diluted earnings per share
Nine months ended	Yen	Yen
December 31, 2022	159.36	-
December 31, 2021	134.66	-

(2) Consolidated Financial Position

	Total assets	Net assets	Capital adequacy ratio
As of	Million yen	Million yen	%
December 31, 2022	10,932	5,665	51.8
March 31, 2022	9,890	4,935	49.9

(Reference) Equity: As of December 31, 2022: \(\frac{1}{2}\) 5,662 million
As of March 31, 2022: \(\frac{1}{2}\) 4,935 million

2. Dividends

	Annual dividends					
	1st quarter-end	Total				
	Yen	Yen	Yen	Yen	Yen	
Fiscal year ended March 31, 2022	-	40.00	-	35.00	75.00	
Fiscal year ending March 31, 2023	-	45.00	-			
Fiscal year ending March 31, 2023 (Forecast)				40.00	85.00	

(Note) Revision to the forecast for dividends announced most recently: No

(Note) Breakdown of the 3rd quarter dividend for the fiscal year ending March 31, 2023:

Commemorative dividend - yen Special dividend - yen

3. Consolidated Financial Results Forecast for the Fiscal Year Ending March 31, 2023(April 01, 2022 to March 31, 2023)

(% indicates changes from the previous corresponding period.)

						-			1 01 /
	Net sales	S	Operating p	orofit	Ordinary p	rofit	Profit attribu		Basic earnings per share
	Million yen	%	Million yen	%	Million yen	%	Million yen	%	Yen
Full year	13,500	9.1	2,480	6.6	2,529	5.1	1,580	4.6	144.05

(Note) Revision to the financial results forecast announced most recently: No

* Notes:

(1) Changes in significant subsidiaries during the nine months ended December 31, 2022

(changes in specified subsidiaries resulting in changes in scope of consolidation): No

New - (Company name:)
Exclusion: - (Company name:)

- (2) Accounting policies adopted specially for the preparation of quarterly consolidated financial statements: Yes
- (3) Changes in accounting policies, changes in accounting estimates and retrospective restatement
 - 1) Changes in accounting policies due to the revision of accounting standards: Yes
 - 2) Changes in accounting policies other than 1) above: No
 - 3) Changes in accounting estimates: No
 - 4) Retrospective restatement: No
- (4) Total number of issued shares (common shares)
 - 1) Total number of issued shares at the end of the period (including treasury shares):

December 31, 2022: 10,968,356 shares March 31, 2022: 10,968,356 shares

2) Total number of treasury shares at the end of the period:

December 31, 2022: - shares
March 31, 2022: - shares

3) Average number of shares during the period:

Nine months ended December 31, 2022: 10,968,356 shares Nine months ended December 31, 2021: 10,968,356 shares

Quarterly Consolidated Financial Statements Quarterly Consolidated Balance Sheets

		(Thousand yen)
	As of March 31,2022	As of December 31,2022
Assets		
Current assets		
Cash and deposits	1,981,511	2,177,629
Accounts receivable - trade	69,286	59,397
Merchandise	58,206	64,479
Supplies	5,167	6,061
Other	228,283	227,147
Allowance for doubtful accounts	(344)	(567)
Total current assets	2,342,110	2,534,147
Non-current assets		
Property, plant and equipment		
Buildings and structures	5,397,729	5,812,706
Accumulated depreciation	(1,645,333)	(1,789,374)
Buildings and structures, net	3,752,395	4,023,332
Land	1,401,936	1,603,633
Other	1,051,657	1,799,699
Accumulated depreciation	(875,602)	(1,237,244)
Other, net	176,055	562,455
Total property, plant and equipment	5,330,387	6,189,421
Intangible assets		
Goodwill	66,506	43,819
Other	47,709	51,616
Total intangible assets	114,216	95,436
Investments and other assets	2,104,277	2,113,911
Total non-current assets	7,548,880	8,398,769
Total assets	9,890,991	10,932,917

			(Thousand yen)
Current liabilities 25,156 16,047 Short-term borrowings 500,000 - Current portion of long-term borrowings 260,335 241,763 Accounts payable other 409,729 571,361 Income taxes payable 476,805 533,178 Advances received 1,264,288 1,308,894 Provision for bonuses 37,254 21,740 Other 175,351 620,101 Total current liabilities 3,148,920 3,313,086 Non-current liabilities 1,672,948 1,496,268 Retirement benefit liability 113,169 102,227 Other 20,032 355,556 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retiance capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained carnings 3,311,771		As of March 31,2022	As of December 31,2022
Accounts payable - trade 25,156 16,047 Short-term borrowings 500,000 - Current portion of long-term borrowings 260,335 241,763 Accounts payable - other 409,729 571,361 Income taxes payable 476,805 533,178 Advances received 1,264,288 1,308,894 Provision for bonuses 37,254 21,740 Other 175,351 620,101 Total current liabilities 3,148,920 3,313,086 Non-current liabilities 1,672,948 1,496,268 Retirement benefit liability 113,169 102,227 Other 20,032 355,556 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income<	Liabilities		
Short-term borrowings 500,000 - Current portion of long-term borrowings 260,335 241,763 Accounts payable - other 409,729 571,361 Income taxes payable 476,805 533,178 Advances received 1,264,288 1,308,894 Provision for bonuses 37,254 21,740 Other 175,351 620,101 Total current liabilities 3,148,920 3,313,086 Non-current liabilities 1,672,948 1,496,268 Retirement benefit liability 113,169 102,227 Other 20,032 355,556 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income 13,895 18,557 Deferred gains or losses	Current liabilities		
Current portion of long-term borrowings 260,335 241,763 Accounts payable - other 409,729 571,361 Income taxes payable 476,805 533,178 Advances received 1,264,288 1,308,894 Provision for bonuses 37,254 21,740 Other 175,351 620,101 Total current liabilities 3,148,920 3,313,086 Non-current liabilities 1,672,948 1,496,268 Retirement benefit liability 113,169 102,227 Other 20,032 355,556 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Shareholders' equity 410,842 410,842 Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income 13,895 18,557 Deferred gains or lo	Accounts payable - trade	25,156	16,047
Accounts payable - other 409,729 571,361 Income taxes payable 476,805 533,178 Advances received 1,264,288 1,308,894 Provision for bonuses 37,254 21,740 Other 175,351 620,101 Total current liabilities 3,148,920 3,313,086 Non-current liabilities 1,672,948 1,496,268 Retirement benefit liability 113,169 102,227 Other 20,032 355,556 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Deferred gains or losses on hedges (1,727) (1,532) Poreign cur	Short-term borrowings	500,000	-
Income taxes payable 476,805 533,178 Advances received 1,264,288 1,308,894 Provision for bonuses 37,254 21,740 Other 175,351 620,101 Total current liabilities 3,148,920 3,313,086 Non-current liabilities 1,672,948 1,496,268 Retirement benefit liability 113,169 102,227 Other 20,032 355,556 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 410,842 Retained carnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of d	Current portion of long-term borrowings	260,335	241,763
Advances received 1,264,288 1,308,894 Provision for bonuses 37,254 21,740 Other 175,351 620,101 Total current liabilities 3,148,920 3,313,086 Non-current liabilities 8 1,496,268 Retirement benefit liability 113,169 102,227 Other 20,032 355,556 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensi	Accounts payable - other	409,729	571,361
Provision for bonuses 37,254 21,740 Other 175,351 620,101 Total current liabilities 3,148,920 3,313,086 Non-current liabilities	Income taxes payable	476,805	533,178
Other 175,351 620,101 Total current liabilities 3,148,920 3,313,086 Non-current liabilities	Advances received	1,264,288	1,308,894
Total current liabilities 3,148,920 3,313,086 Non-current liabilities 1,672,948 1,496,268 Retirement benefit liability 113,169 102,227 Other 20,032 355,556 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Provision for bonuses	37,254	21,740
Non-current liabilities Long-term borrowings 1,672,948 1,496,268 Retirement benefit liability 113,169 102,227 Other 20,032 355,556 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Other	175,351	620,101
Long-term borrowings 1,672,948 1,496,268 Retirement benefit liability 113,169 102,227 Other 20,032 355,556 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Shareholders' equity Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Total current liabilities	3,148,920	3,313,086
Retirement benefit liability 113,169 102,227 Other 20,032 355,556 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets **** **** Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income *** *** Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Non-current liabilities		
Other 20,032 355,566 Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Shareholders' equity Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Long-term borrowings	1,672,948	1,496,268
Total non-current liabilities 1,806,150 1,954,052 Total liabilities 4,955,071 5,267,138 Net assets Shareholders' equity Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Retirement benefit liability	113,169	102,227
Total liabilities 4,955,071 5,267,138 Net assets Shareholders' equity - - - 3,216,356 1,216,356 1,216,356 - - 1,216,356 1,216,356 - - - 1,216,356 1,216,356 - - - - 1,216,356 1,216,356 - - - 1,216,356 1,216,356 - - 1,216,356 1,216,356 - - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 1,216,356 - 1,216,356 - 1,216,356 1,216,356 - 1,216,356 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 - 1,216,356 <t< td=""><td>Other</td><td>20,032</td><td>355,556</td></t<>	Other	20,032	355,556
Net assets Share holders' equity Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Total non-current liabilities	1,806,150	1,954,052
Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income 13,895 18,557 Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Total liabilities	4,955,071	5,267,138
Share capital 1,216,356 1,216,356 Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Net assets		
Capital surplus 410,842 410,842 Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Shareholders' equity		
Retained earnings 3,311,771 4,024,285 Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Share capital	1,216,356	1,216,356
Total shareholders' equity 4,938,969 5,651,483 Accumulated other comprehensive income Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Capital surplus	410,842	410,842
Accumulated other comprehensive income Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Retained earnings	3,311,771	4,024,285
Valuation difference on available-for-sale securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Total shareholders' equity	4,938,969	5,651,483
securities 13,895 18,557 Deferred gains or losses on hedges (1,727) (1,532) Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	•		
Foreign currency translation adjustment (36,314) (28,929) Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778		13,895	18,557
Remeasurements of defined benefit plans 21,097 23,143 Total accumulated other comprehensive income (3,050) 11,239 Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Deferred gains or losses on hedges	(1,727)	(1,532)
Total accumulated other comprehensive income(3,050)11,239Non-controlling interests-3,055Total net assets4,935,9195,665,778	Foreign currency translation adjustment	(36,314)	(28,929)
Non-controlling interests - 3,055 Total net assets 4,935,919 5,665,778	Remeasurements of defined benefit plans	21,097	23,143
Total net assets 4,935,919 5,665,778	Total accumulated other comprehensive income	(3,050)	11,239
	Non-controlling interests	-	3,055
Total liabilities and net assets 9,890,991 10,932,917	Total net assets	4,935,919	5,665,778
	Total liabilities and net assets	9,890,991	10,932,917

Quarterly Consolidated Statements of Income and Comprehensive Income Quarterly Consolidated Statements of Income (For the nine months)

		(Thousand yen)
	For the nine months ended December 31,2021	For the nine months ended December 31,2022
Net sales	9,793,268	10,307,106
Cost of sales	6,013,336	6,100,294
Gross profit	3,779,932	4,206,812
Selling, general and administrative expenses	1,463,446	1,591,692
Operating profit	2,316,486	2,615,119
Non-operating income		
Interest income	983	40
Share of profit of entities accounted for using equity method	4,176	2,823
Rental income from buildings	90	8,806
Other	25,956	13,216
Total non-operating income	31,206	24,886
Non-operating expenses		
Interest expenses	4,461	11,508
Litigation expenses	-	25,100
Other	1,850	6,777
Total non-operating expenses	6,311	43,386
Ordinary profit	2,341,380	2,596,620
Extraordinary income		
Gain on change in equity	-	52
Gain on bargain purchase	_	897
Total extraordinary income	-	950
Extraordinary losses		
Loss on change in equity	828	-
Impairment losses	43,175	11,734
Loss on retirement of non-current assets	7,857	4,995
Loss on sale of shares of subsidiaries and associates	8,639	-
Loss on cancellation of rental contracts	7,688	819
Total extraordinary losses	68,189	17,550
Profit before income taxes	2,273,191	2,580,020
Income taxes	763,577	832,610
Profit	1,509,614	1,747,410
Profit (loss) attributable to non-controlling interests	32,582	(532)
Profit attributable to owners of parent	1,477,032	1,747,942

Quarterly Consolidated Statements of Comprehensive Income (For the nine months)

		(Thousand yen)
	For the nine months ended December 31,2021	For the nine months ended December 31,2022
Profit	1,509,614	1,747,410
Other comprehensive income		
Foreign currency translation adjustment	17,074	8,551
Share of other comprehensive income of entities accounted for using equity method	12,189	5,737
Total other comprehensive income	29,264	14,289
Comprehensive income	1,538,878	1,761,699
Comprehensive income attributable to		
Comprehensive income attributable to owners of parent	1,506,296	1,762,232
Comprehensive income attributable to non-controlling interests	32,582	(532)