### Translation

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## Summary of Consolidated Financial Results for the Nine Months Ended December 31, 2024 (Based on Japanese GAAP)

February 13, 2025

Company name: PUNCH INDUSTRY CO., LTD.

Stock exchange listing: Tokyo

Stock code: 6165 URL https://www.punch.co.jp/ir/

Representative: Chief Executive Officer Tetsuji Morikubo

Inquiries: Chief Financial Officer Takao Murata TEL 03-5753-3130

Scheduled date to commence dividend payments:

Preparation of supplementary material on financial results: No Holding of financial results meeting: No

(Amounts less than one million yen are rounded down)

1. Consolidated financial results for the nine months ended December 31, 2024 (from April 1, 2024 to December 31, 2024)

(1) Consolidated operating results (cumulative)

Percentages indicate year-on-year changes

	Net sales		Operating profit		Ordinary profit		Profit attributable to owners of parent	
	Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%
Nine months ended December 31, 2024	30,282	5.5	1,172	25.6	1,194	2.5	624	_
Nine months ended December 31, 2023	28,699	(12.2)	934	(55.2)	1,164	(41.3)	(793)	_

	Earnings per share	Diluted earnings per share
	Yen	Yen
Nine months ended December 31, 2024	24.72	24.70
Nine months ended December 31, 2023	(32.44)	=

#### (2) Consolidated financial position

	Total assets	Net assets	Equity ratio
	Millions of yen	Millions of yen	%
As of December 31, 2024	31,818	20,650	64.8
As of March 31, 2024	29,649	18,750	63.1

#### 2. Cash dividends

		Annual dividends per share					
	1st quarter-end	2nd quarter-end	3rd quarter-end	Fiscal year-end	Total		
	Yen	Yen	Yen	Yen	Yen		
Year ended March 31, 2024	_	10.00	_	9.40	19.40		
Year ending March 31, 2025	-	9.80	_				
Year ending March 31, 2025 (Forecast)				9.68	19.48		

3. Forecast of consolidated financial results for the year ending March 31, 2025 (from April 1, 2024 to March 31, 2025)

Percentages indicate year-on-year changes

_										
		Net sales		Operating pr	ofit	Ordinary pro	ofit	Profit attributa owners of pa		Earnings per share
		Millions of yen	%	Millions of yen	%	Millions of yen	%	Millions of yen	%	Yen
	Full year	40,800	6.4	1,600	29.0	1,500	5.5	800	_	29.08

#### 4. Notes

(1) Significant changes in the scope of consolidation during the nine months ended December 31, 2024: No

(2) Application of special accounting methods for preparing quarterly consolidated financial statements: No

(3) Changes in accounting policies, changes in accounting estimates, and restatement of prior period financial statements

Changes in accounting policies due to revisions to accounting standards and other regulations:

Changes in accounting policies due to other reasons:

No
Changes in accounting estimates:

No
Restatement of prior period financial statements:

No

(4) Number of issued shares (common shares)

Total number of issued shares at the end of the period (including treasury shares)

As of December 31, 2024	27,622,400 shares	As of March 31, 2024	24,622,400 shares
Number of treasury shares at the end of the	period		
As of December 31, 2024	109,336 shares	As of March 31, 2024	157,072 shares
Average number of shares during the perio	d (cumulative from the beg	ginning of the fiscal year)	
Nine months ended December 31, 2024	25,251,684 shares	Nine months ended December 31, 2023	24,448,106 shares

# Quarterly consolidated financial statements Consolidated balance sheets

(Millions of yen)

Assets  Current assets Cash and deposits Notes receivable - trade Accounts receivable - trade Merchandise and finished goods Work in process Raw materials and supplies Other	6,031 1,735 9,233 2,333 642 1,345 614	As of December 31, 2024  6,092 1,913 9,431 2,467 793
Current assets Cash and deposits Notes receivable - trade Accounts receivable - trade Merchandise and finished goods Work in process Raw materials and supplies	1,735 9,233 2,333 642 1,345	1,913 9,431 2,467 793
Cash and deposits  Notes receivable - trade  Accounts receivable - trade  Merchandise and finished goods  Work in process  Raw materials and supplies	1,735 9,233 2,333 642 1,345	1,913 9,431 2,467 793
Notes receivable - trade Accounts receivable - trade Merchandise and finished goods Work in process Raw materials and supplies	1,735 9,233 2,333 642 1,345	1,913 9,431 2,467 793
Accounts receivable - trade  Merchandise and finished goods  Work in process  Raw materials and supplies	9,233 2,333 642 1,345	9,431 2,467 793
Merchandise and finished goods Work in process Raw materials and supplies	2,333 642 1,345	2,467 793
Work in process Raw materials and supplies	642 1,345	793
Raw materials and supplies	1,345	
	,	1,391
		735
Allowance for doubtful accounts	(33)	(75)
Total current assets	21,903	22,752
	21,903	22,132
Non-current assets		
Property, plant and equipment	6 112	6.246
Buildings and structures	6,113	6,246
Accumulated depreciation	(4,515)	(4,698)
Buildings and structures, net	1,598	1,547
Machinery, equipment and vehicles	16,960	17,550
Accumulated depreciation	(13,091)	(13,738)
Machinery, equipment and vehicles, net	3,869	3,811
Tools, furniture and fixtures	2,819	2,889
Accumulated depreciation	(2,378)	(2,488)
Tools, furniture and fixtures, net	440	400
Land	741	748
Construction in progress	42	226
Other	525	570
Accumulated depreciation	(370)	(348)
Other, net	155	222
Total property, plant and equipment	6,848	6,956
Intangible assets		
Goodwill	417	380
Other	200	202
Total intangible assets	618	583
Investments and other assets		
Investments and other assets	312	1,540
Allowance for doubtful accounts	(33)	(14)
Total investments and other assets	278	1,525
Total non-current assets	7,745	9,066
Total assets	29,649	31,818

Current liabilities		As of March 31, 2024	As of December 31, 2024
Notes and accounts payable - trade         2,628         3,122           Electronically recorded obligations - operating         919         621           Short-term borrowings         -         1,000           Current portion of long-term borrowings         1,351         1,006           Income taxes payable         213         216           Provision for bonuses         302         658           Provision for directors' bonuses         -         3           Other         2,190         1,776           Total current liabilities         7,605         8,426           Non-current liabilities         2,202         1,490           Retirement benefit liability         825         900           Other         265         349           Total non-current liabilities         3,293         2,740           Total liabilities         10,899         11,167           Net assets           Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         7,6         5,5           Total shareholders' equity         5,5         5,5           Total	Liabilities		
Electronically recorded obligations - operating         919         621           Short-term borrowings         -         1,020           Current portion of long-term borrowings         1,351         1,006           Income taxes payable         213         216           Provision for bonuses         302         658           Provision for directors' bonuses         -         3           Other         2,190         1,776           Total current liabilities         7,605         8,426           Non-current liabilities         7,605         8,426           Non-current liabilities         2,202         1,490           Retirement benefit liability         825         900           Other         265         349           Total non-current liabilities         3,293         2,740           Total bibilities         10,899         11,167           Net assets           Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulat	Current liabilities		
Short-term borrowings         -         1,020           Current portion of long-term borrowings         1,351         1,006           Income taxes payable         213         216           Provision for bonuses         302         658           Provision for directors' bonuses         -         3           Other         2,190         1,776           Total current liabilities         7,605         8,426           Non-current liabilities         2,202         1,490           Retirement benefit liability         825         900           Other         265         349           Total non-current liabilities         3,293         2,740           Total inbilities         10,899         11,167           Net assets         Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Poreign currency translation adjustment         3,491         4,004           Remeasurements of defi	Notes and accounts payable - trade	2,628	3,122
Current portion of long-term borrowings         1,351         1,006           Income taxes payable         213         216           Provision for bonuses         302         658           Provision for directors' bonuses         -         3           Other         2,190         1,776           Total current liabilities         -         8,426           Non-current liabilities         2,202         1,490           Retirement benefit liability         825         900           Other         265         349           Total on-current liabilities         3,293         2,740           Total liabilities         10,899         11,167           Net assets         Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Valuation difference on available-for-sale securities         -         (26)           Foreign currency translation adjustment         3,491         4,004	Electronically recorded obligations - operating	919	621
Income taxes payable         213         216           Provision for bonuses         302         658           Provision for directors' bonuses         -         3           Other         2,190         1,776           Total current liabilities         -         8,426           Non-current liabilities         -         1,490           Cong-term borrowings         2,202         1,490           Retirement benefit liability         825         900           Other         265         349           Total non-current liabilities         3,293         2,740           Total liabilities         10,899         11,167           Net assets         Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Valuation difference on available-for-sale securities         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of	Short-term borrowings	_	1,020
Provision for bonuses         302         658           Provision for directors' bonuses         -         3           Other         2,190         1,776           Total current liabilities         7,605         8,426           Non-current liabilities         -         8,426           Long-term borrowings         2,202         1,490           Retirement benefit liability         825         900           Other         265         349           Total non-current liabilities         3,293         2,740           Total liabilities         10,899         11,167           Net assets         Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Valuation difference on available-for-sale securities         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)	Current portion of long-term borrowings	1,351	1,006
Provision for directors' bonuses         -         3           Other         2,190         1,776           Total current liabilities         7,605         8,426           Non-current liabilities         2,202         1,490           Retirement benefit liability         825         900           Other         265         349           Total non-current liabilities         3,293         2,740           Total siabilities         10,899         11,167           Net assets         Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         76         655           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451 <t< td=""><td>Income taxes payable</td><td>213</td><td>216</td></t<>	Income taxes payable	213	216
Other         2,190         1,776           Total current liabilities         7,605         8,426           Non-current liabilities         2         1,490           Long-term borrowings         2,202         1,490           Retirement benefit liability         825         900           Other         265         349           Total non-current liabilities         3,293         2,740           Total liabilities         10,899         11,167           Net assets         Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         9,116         55           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451         3,913           Share acquisition rights         14         5           Non-controlling interests         24         25           Tota	Provision for bonuses	302	658
Total current liabilities         7,605         8,426           Non-current liabilities         2,202         1,490           Retirement benefit liability         825         900           Other         265         349           Total non-current liabilities         3,293         2,740           Total liabilities         10,899         11,167           Net assets         Shareholders' equity         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Valuation difference on available-for-sale securities         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451         3,913           Share acquisition rights         14         5           Non-controlling interests         24         25           Total net assets         18,750	Provision for directors' bonuses	_	3
Non-current liabilities         2,202         1,490           Retirement benefit liability         825         900           Other         265         349           Total non-current liabilities         3,293         2,740           Total liabilities         10,899         11,167           Net assets         Shareholders' equity         5           Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         —         (26)           Valuation difference on available-for-sale securities         —         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451         3,913           Share acquisition rights         14         5           Non-controlling interests         24         25           Total net assets         18,750         20,650	Other	2,190	1,776
Long-term borrowings         2,202         1,490           Retirement benefit liability         825         900           Other         265         349           Total non-current liabilities         3,293         2,740           Total liabilities         10,899         11,167           Net assets           Shareholders' equity           Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Valuation difference on available-for-sale securities         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451         3,913           Share acquisition rights         14         5           Non-controlling interests         24         25           Total net assets         18,750         20,650 <td>Total current liabilities</td> <td>7,605</td> <td>8,426</td>	Total current liabilities	7,605	8,426
Retirement benefit liability         825         900           Other         265         349           Total non-current liabilities         3,293         2,740           Total liabilities         10,899         11,167           Net assets           Shareholders' equity           Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451         3,913           Share acquisition rights         14         5           Non-controlling interests         24         25           Total net assets         18,750         20,650	Non-current liabilities		
Other         265         349           Total non-current liabilities         3,293         2,740           Total liabilities         10,899         11,167           Net assets           Shareholders' equity           Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451         3,913           Share acquisition rights         14         5           Non-controlling interests         24         25           Total net assets         18,750         20,650	Long-term borrowings	2,202	1,490
Total non-current liabilities         3,293         2,740           Total liabilities         10,899         11,167           Net assets         Shareholders' equity           Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Valuation difference on available-for-sale securities         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451         3,913           Share acquisition rights         14         5           Non-controlling interests         24         25           Total net assets         18,750         20,650	Retirement benefit liability	825	900
Total liabilities         10,899         11,167           Net assets         Shareholders' equity         3,406         4,040           Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Valuation difference on available-for-sale securities         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451         3,913           Share acquisition rights         14         5           Non-controlling interests         24         25           Total net assets         18,750         20,650	Other	265	349
Net assets           Shareholders' equity           Share capital         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451         3,913           Share acquisition rights         14         5           Non-controlling interests         24         25           Total net assets         18,750         20,650	Total non-current liabilities	3,293	2,740
Shareholders' equity         3,406         4,040           Capital surplus         2,968         3,603           Retained earnings         8,961         9,116           Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Valuation difference on available-for-sale securities         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451         3,913           Share acquisition rights         14         5           Non-controlling interests         24         25           Total net assets         18,750         20,650	Total liabilities	10,899	11,167
Share capital       3,406       4,040         Capital surplus       2,968       3,603         Retained earnings       8,961       9,116         Treasury shares       (76)       (55)         Total shareholders' equity       15,259       16,705         Accumulated other comprehensive income       -       (26)         Foreign currency translation adjustment       3,491       4,004         Remeasurements of defined benefit plans       (40)       (64)         Total accumulated other comprehensive income       3,451       3,913         Share acquisition rights       14       5         Non-controlling interests       24       25         Total net assets       18,750       20,650	Net assets		
Capital surplus       2,968       3,603         Retained earnings       8,961       9,116         Treasury shares       (76)       (55)         Total shareholders' equity       15,259       16,705         Accumulated other comprehensive income       -       (26)         Valuation difference on available-for-sale securities       -       (26)         Foreign currency translation adjustment       3,491       4,004         Remeasurements of defined benefit plans       (40)       (64)         Total accumulated other comprehensive income       3,451       3,913         Share acquisition rights       14       5         Non-controlling interests       24       25         Total net assets       18,750       20,650	Shareholders' equity		
Retained earnings       8,961       9,116         Treasury shares       (76)       (55)         Total shareholders' equity       15,259       16,705         Accumulated other comprehensive income       -       (26)         Valuation difference on available-for-sale securities       -       (26)         Foreign currency translation adjustment       3,491       4,004         Remeasurements of defined benefit plans       (40)       (64)         Total accumulated other comprehensive income       3,451       3,913         Share acquisition rights       14       5         Non-controlling interests       24       25         Total net assets       18,750       20,650	Share capital	3,406	4,040
Treasury shares         (76)         (55)           Total shareholders' equity         15,259         16,705           Accumulated other comprehensive income         -         (26)           Valuation difference on available-for-sale securities         -         (26)           Foreign currency translation adjustment         3,491         4,004           Remeasurements of defined benefit plans         (40)         (64)           Total accumulated other comprehensive income         3,451         3,913           Share acquisition rights         14         5           Non-controlling interests         24         25           Total net assets         18,750         20,650	Capital surplus	2,968	3,603
Total shareholders' equity  Accumulated other comprehensive income  Valuation difference on available-for-sale securities  Foreign currency translation adjustment  Remeasurements of defined benefit plans  Total accumulated other comprehensive income  Share acquisition rights  Non-controlling interests  Total net assets  18,750  16,705  16,705  16,705  16,705  16,705  16,705  14,004  4,004  4,004  16,40)  16,40  19,041  4,004  19,041  4,004  19,041  4,004  19,041  4,004  10,041  4,004  10,041  10,0	Retained earnings	8,961	9,116
Accumulated other comprehensive income  Valuation difference on available-for-sale securities  Foreign currency translation adjustment  Remeasurements of defined benefit plans  Total accumulated other comprehensive income  Share acquisition rights  Non-controlling interests  Total net assets  18,750  (26)  (40)  (64)  (40)  (54)  (54)  (54)  (64)  (64)  (64)  (64)  (64)  (64)  (64)  (64)  (64)  (64)  (64)  (64)  (64)  (65)  (64)  (66)  (66)  (66)  (67)  (68)  (68)  (69)  (69)  (60)	Treasury shares	(76)	(55)
Valuation difference on available-for-sale securities       —       (26)         Foreign currency translation adjustment       3,491       4,004         Remeasurements of defined benefit plans       (40)       (64)         Total accumulated other comprehensive income       3,451       3,913         Share acquisition rights       14       5         Non-controlling interests       24       25         Total net assets       18,750       20,650	Total shareholders' equity	15,259	16,705
Foreign currency translation adjustment       3,491       4,004         Remeasurements of defined benefit plans       (40)       (64)         Total accumulated other comprehensive income       3,451       3,913         Share acquisition rights       14       5         Non-controlling interests       24       25         Total net assets       18,750       20,650	Accumulated other comprehensive income		·
Remeasurements of defined benefit plans(40)(64)Total accumulated other comprehensive income3,4513,913Share acquisition rights145Non-controlling interests2425Total net assets18,75020,650	Valuation difference on available-for-sale securities	_	(26)
Total accumulated other comprehensive income3,4513,913Share acquisition rights145Non-controlling interests2425Total net assets18,75020,650	Foreign currency translation adjustment	3,491	4,004
Share acquisition rights         14         5           Non-controlling interests         24         25           Total net assets         18,750         20,650	Remeasurements of defined benefit plans	(40)	(64)
Non-controlling interests         24         25           Total net assets         18,750         20,650	Total accumulated other comprehensive income	3,451	3,913
Non-controlling interests         24         25           Total net assets         18,750         20,650	Share acquisition rights	14	5
Total net assets 18,750 20,650		24	25
		18,750	20,650
	Total liabilities and net assets	29,649	31,818

# Consolidated statements of income (cumulative) and consolidated statements of comprehensive income (cumulative)

## Consolidated statements of income (cumulative)

		(Millions of yen)
	Nine months ended	Nine months ended
	December 31, 2023	December 31, 2024
Net sales	28,699	30,282
Cost of sales	21,143	22,286
Gross profit	7,555	7,995
Selling, general and administrative expenses	6,621	6,822
Operating profit	934	1,172
Non-operating income		
Interest income	51	59
Foreign exchange gains	145	_
Other	79	68
Total non-operating income	276	128
Non-operating expenses		
Interest expenses	31	30
Foreign exchange losses	_	50
Other	13	25
Total non-operating expenses	45	106
Ordinary profit	1,164	1,194
Extraordinary income		
Gain on sale of non-current assets	18	1
Total extraordinary income	18	1
Extraordinary losses		
Loss on sale and retirement of non-current assets	10	9
Impairment losses	323	105
Loss on business restructuring	791	_
Retirement benefit expenses	45	_
Loss on liquidation of subsidiaries	340	_
Other	10	_
Total extraordinary losses	1,521	114
Profit (loss) before income taxes	(338)	1,080
Income taxes - current	330	399
Income taxes - deferred	119	52
Total income taxes	450	452
Net Profit (loss)	(788)	628
Profit attributable to non-controlling interests	5	4
Profit (loss) attributable to owners of parent	(793)	624

### Consolidated statements of comprehensive income (cumulative)

(Millions of yen) Nine months ended Nine months ended December 31, 2023 December 31, 2024 (788)Net Profit (loss) 628 Other comprehensive income Valuation difference on available-for-sale securities (26) Foreign currency translation adjustment 1,133 509 Remeasurements of defined benefit plans, net of tax 43 (24) 458 Total other comprehensive income 1,176 388 1,087 Comprehensive income Comprehensive income attributable to Comprehensive income attributable to owners of parent 387 1,085 Comprehensive income attributable to non-controlling 1 1 interests