

2022.11.22



Construction site of Toranomon Hills Area Project (October 2022)

Overview of Interim Financial Results for Fiscal Year Ending March 2023 (FY2022)

Summary of Consolidated Income Statement for FY2022 First Half Period

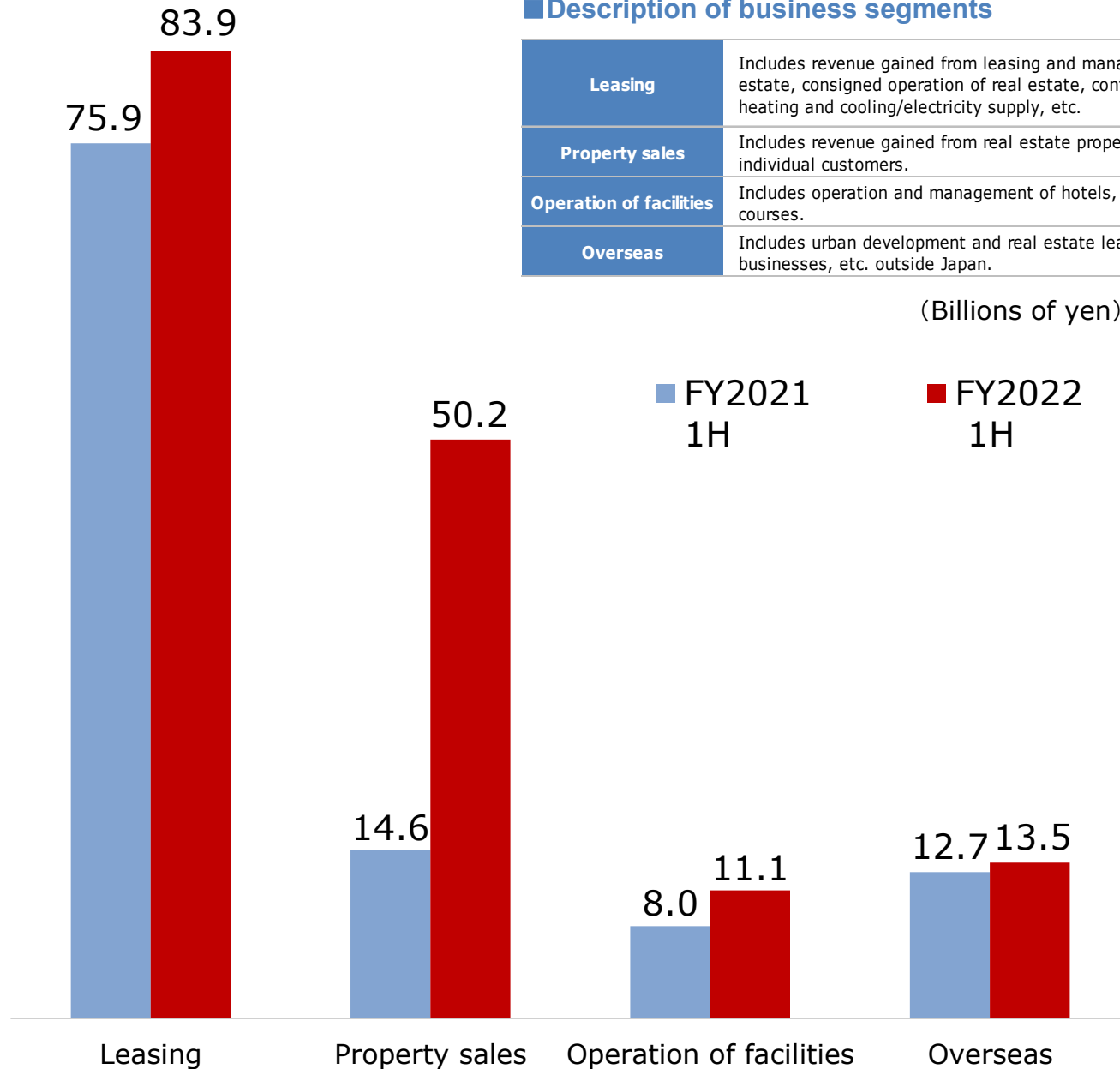


(Billions of yen)

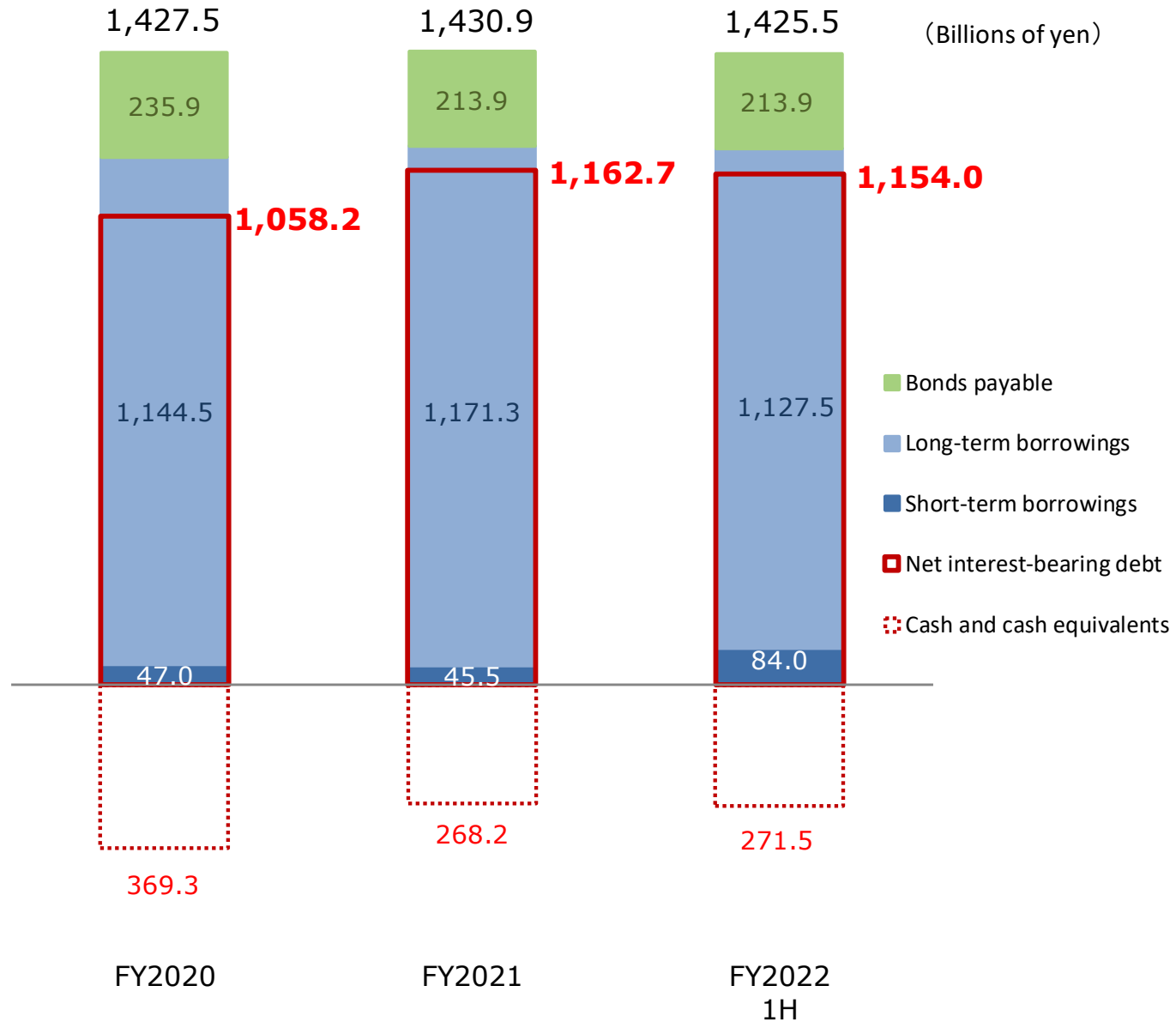
	FY2021 1H	FY2022 1H	Change YoY	
			JPY	%
Operating revenue	108.1	156.1	+47.9	+44.3%
Operating income	21.7	39.1	+17.3	+79.5%
Non-operating income/expenses	0.2	△0.3	△0.6	
Ordinary income	22.0	38.8	+16.7	+75.7%
Extraordinary income/losses	△0.4	△0.1	+0.3	
Income before income taxes	21.6	38.6	+17.0	
Profit attributable to owners of parent	13.6	26.0	+12.4	+91.2%

Description of business segments

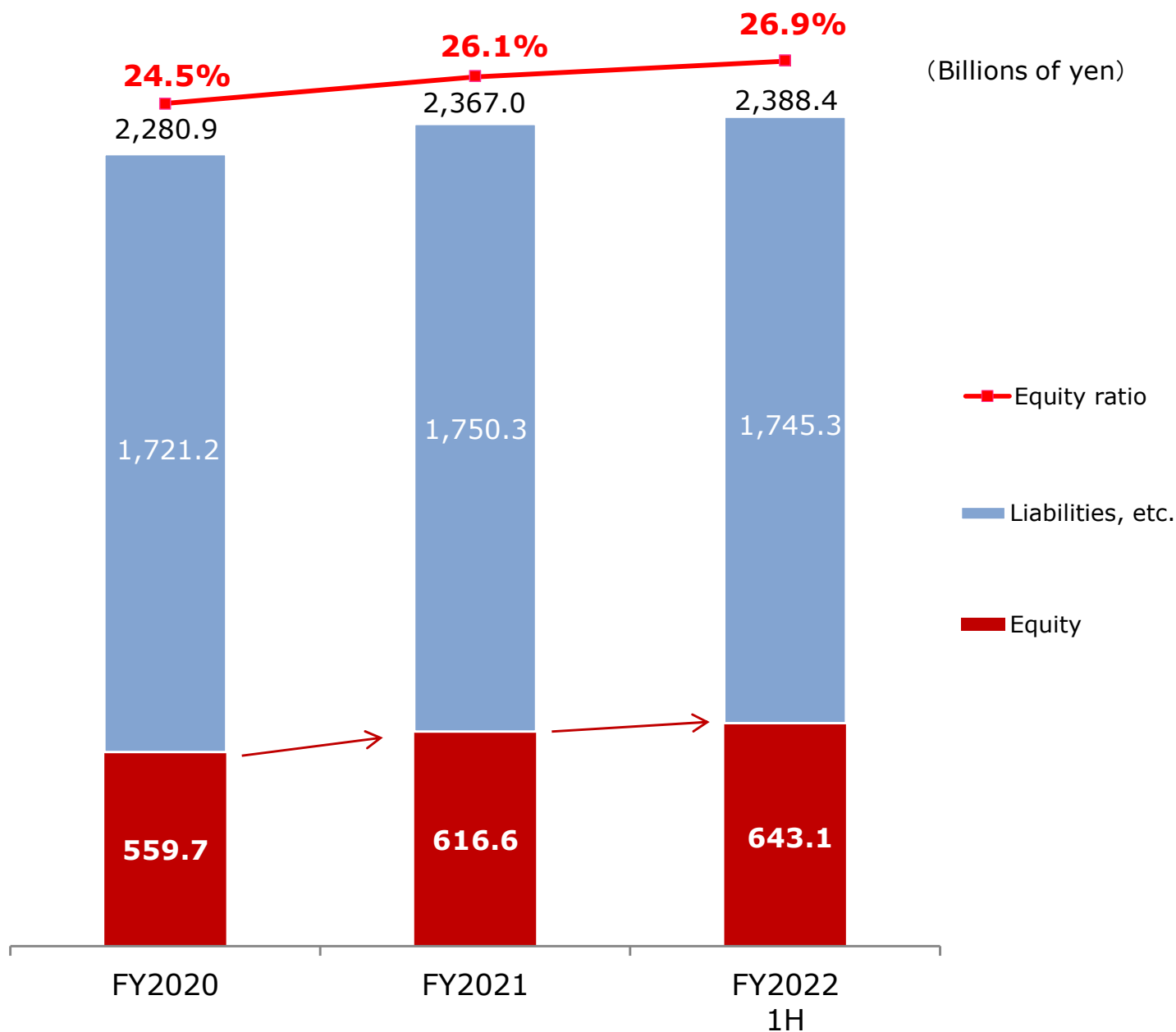
Leasing	Includes revenue gained from leasing and management and operation of real estate, consigned operation of real estate, contracted construction, regional heating and cooling/electricity supply, etc.
Property sales	Includes revenue gained from real estate property sales to investors and individual customers.
Operation of facilities	Includes operation and management of hotels, membership clubs and golf courses.
Overseas	Includes urban development and real estate leasing and management businesses, etc. outside Japan.



Status of Interest-bearing Debt for FY2022 First Half Period



Status of Equity (Ratio) for FY2022 First Half Period





Financial Forecasts for Fiscal Year Ending March 2023 (FY2022)

Financial Forecasts for FY2022

(Billions of yen)

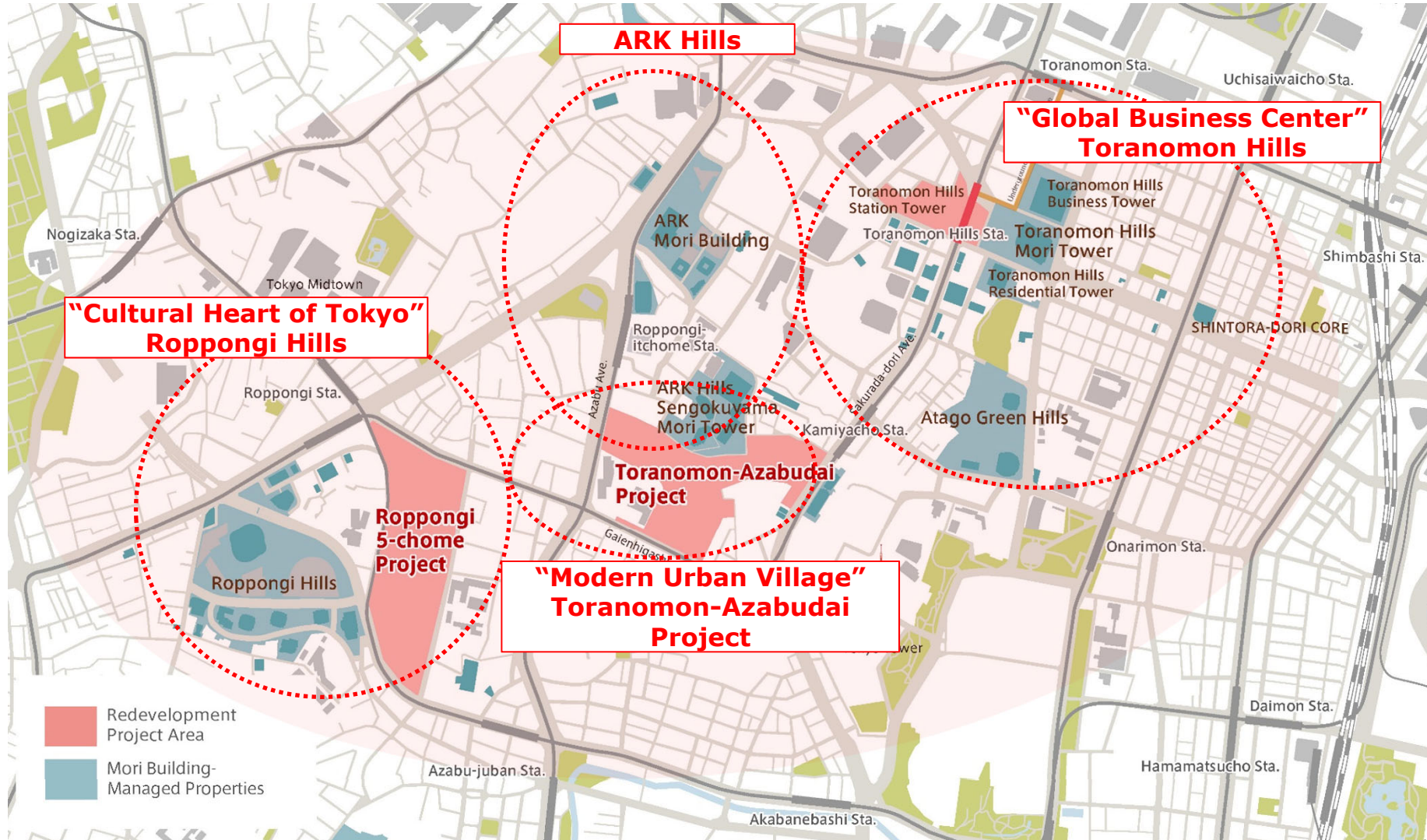
	FY2021 Results	FY2022 Forecast	Change YoY		FY2022 1H	Achievement rate
			JPY	%		
Operating revenue	245.3	273.0	+27.6	+11.3%	156.1	57.2%
Operating income	52.7	53.5	+0.7	+1.4%	39.1	73.1%
Ordinary income	53.7	51.0	△2.7	△5.1%	38.8	76.1%
Profit attributable to owners of parent	42.2	37.0	△5.2	△12.4%	26.0	70.3%



Mori Building's Topics
in First Half of Fiscal Year Ending March 2023
(FY2022)

Note: Forecasts of projects in progress are based on current plans. Completed projects may vary from such plans.

Completed and Ongoing Projects



Toranomon-Azabudai Project: "Hills of the Future"

- This "Hills of the future" project will boast an overwhelming scale and impact. Construction is under way and scheduled for completion next year.
- The skyscraper, springing up from a lush green environment at its base, will realize the concept of "Vertical Garden City," integrating diverse urban functions including offices, residences, a hotel, an international school, and retail and cultural facilities.
- Under the "Modern Urban Village" concept, it will be a huge open space in the heart of Tokyo filled with lush greenery. Supported by its "Green" and "Wellness" pillars, it will provide an exceptionally verdant environment where diverse people will gather in harmony with nature to form a new community where people can genuinely enjoy life.



Image of Sakurada-dori Ave.

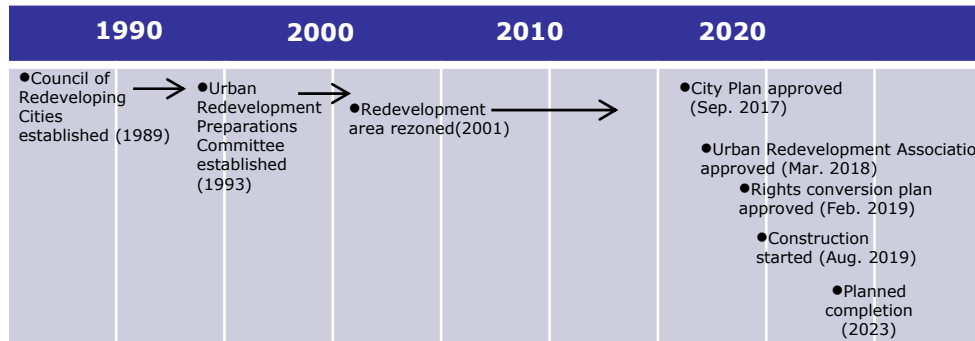
©Dbox for Mori Building Co.



Image of central square ©Dbox for Mori Building Co.



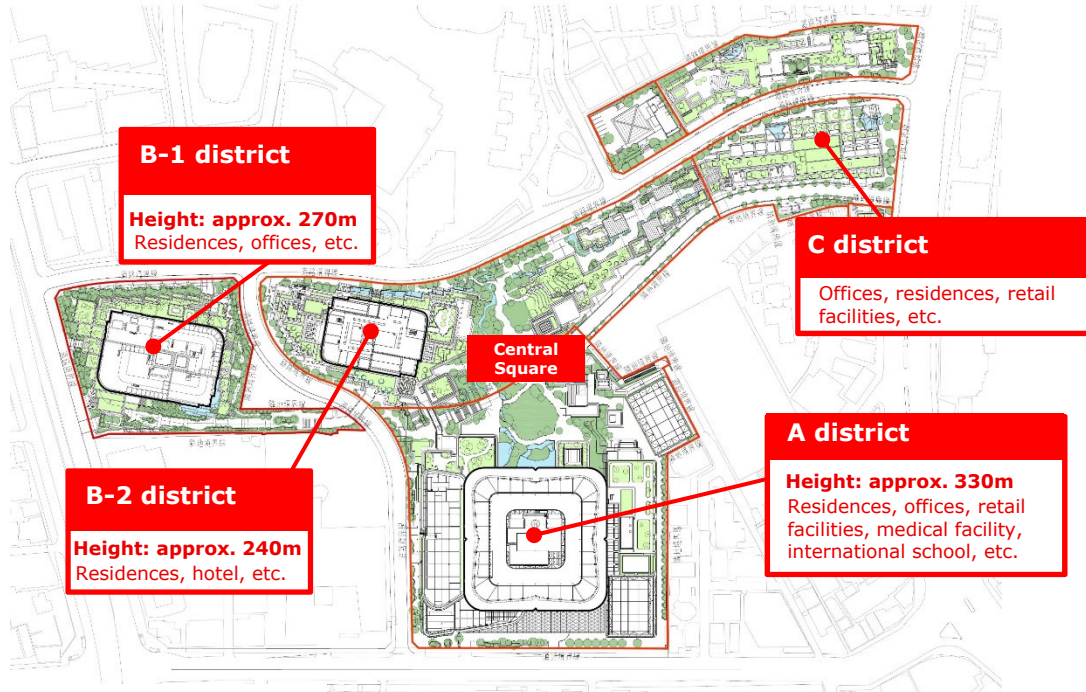
A District construction site (October 2022)



Site area	Approx. 8.1ha
Ground area	Approx. 63,900m ²
Total floor area	Approx. 861,500m ²
Construction start	August 2019
Planned completion	2023

Toranomon-Azabudai Project

Site Plan



Cross-section Plan

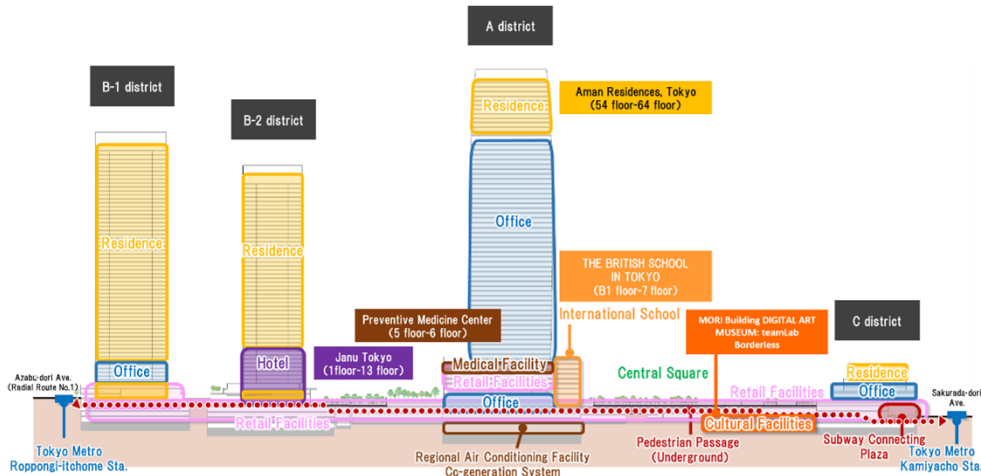


Image of retail facilities ©Dbox for Mori Building Co.



Image of food market ©Dbox for Mori Building Co.



Image of international school

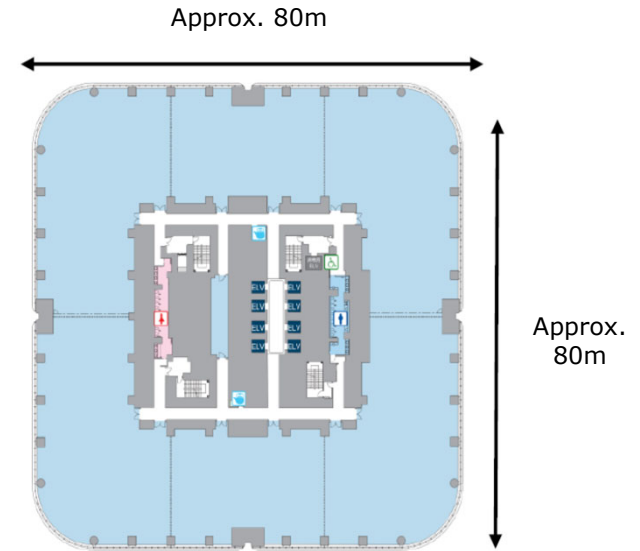


Toranomon-Azabudai Project's "A District" Tower Frame Completed

- The frame of the Toranomon-Azabudai Project A District Tower, a 330-meter, mixed-use high-rise in central Tokyo, was completed and a ceremony marking the occasion was held on April 21.
- Large-scale offices occupying floors 7-52, in total some 204,000m² of rental space, will be arranged in roomy floor layouts measuring from 4,300m² (standard) to 4,840m² (maximum). The shaped, column-free layouts with widths of approximately 18 meters in all directions will allow for freely open offices.



Toranomon-Azabudai Project (November 2022)



Standard floor layout



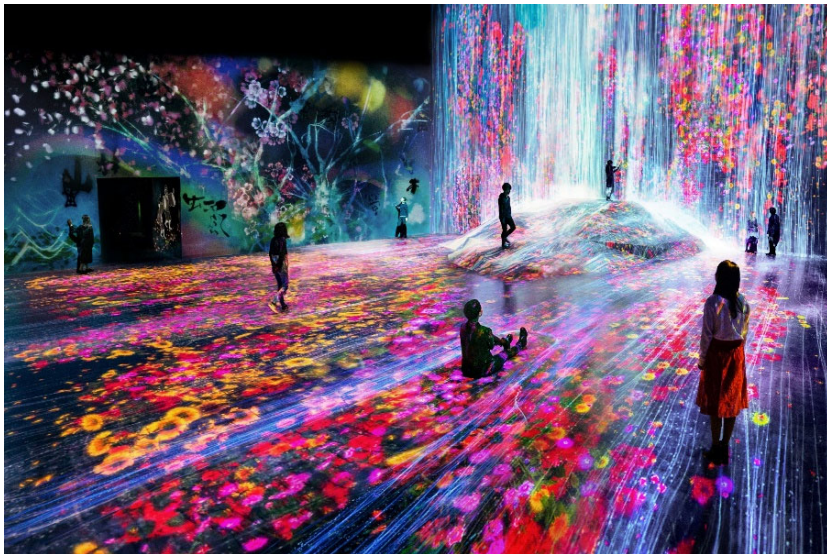
Frame completion ceremony (April 21, 2022)



Image of office entrance ©Dbox for Mori Building Co.

MORI Building DIGITAL ART MUSEUM: teamLab Borderless Relocation from Odaiba Area to Toranomom-Azabudai Project

- Mori Building Digital Art Museum: teamLab Borderless, which Mori Building established and operated in collaboration with teamLab, will be relocated to central Tokyo's Toranomom-Azabudai Project.
- The digital art museum, which originally opened in June 2018 in the Odaiba area's Palette Town mall and entertainment complex, attracted 2.3 million visitors from more than 160 countries in its first year. About half of the visitors came from overseas, according to a questionnaire conducted by the museum. In the years that followed, the museum earned numerous prestigious national and international awards, including being named as one of the World's Greatest Places 2019 by TIME magazine in the United States. In just a few quick years, the museum became known globally as one of Tokyo's most popular destinations.
- The newly reestablished digital art museum, which will continue to deliver unique guest experiences based on its concept of "Wander, explore, discover in one borderless world," plans to steadily renew exhibits that blur the boundaries between guests and the artworks. Once reopened, the museum is expected to strengthen its reputation as one of Tokyo's leading destinations attracting visitors from around the world.



MORI Building DIGITAL ART MUSEUM: teamLab Borderless ©teamLab



Image perspective of the Toranomom-Azabudai Project ©Dbox for Mori Building Co.

Toranomon Hills Area Project: New International Hub and Global Business Center



Toranomon Hills Residential Tower
Completed in January 2022

Toranomon Hills Mori Tower
Opened in 2014

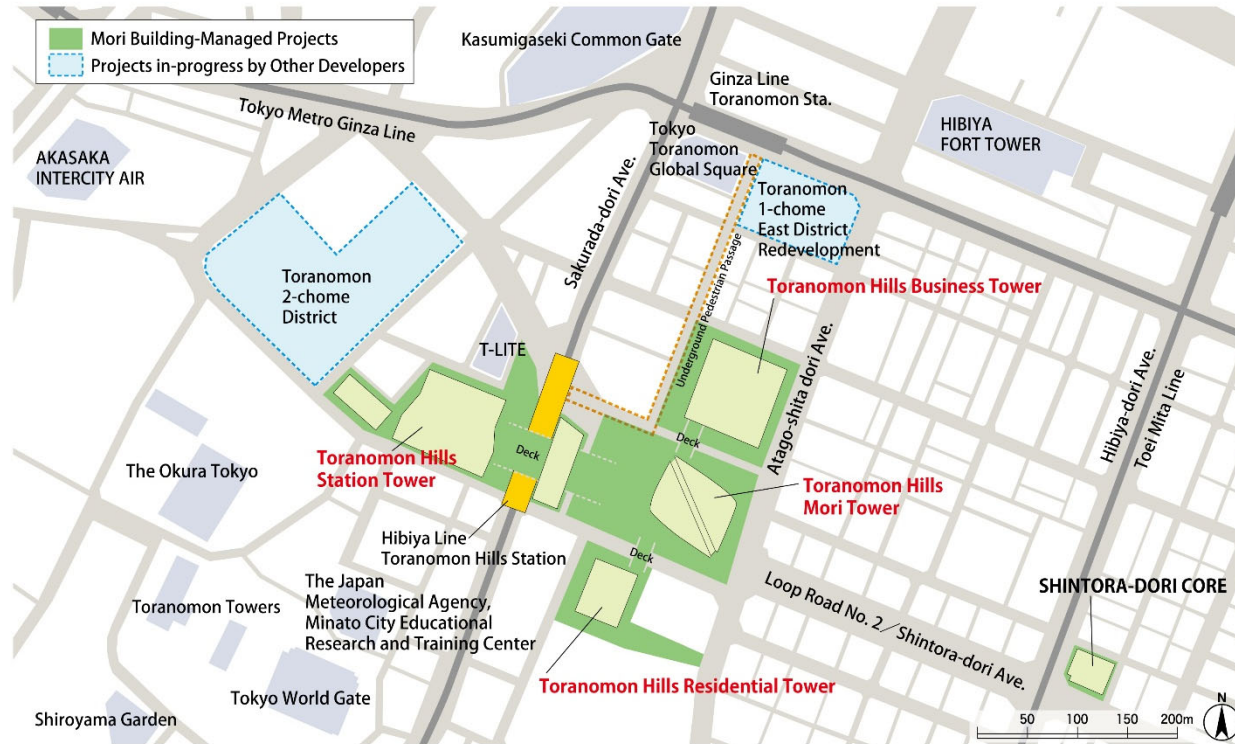
Toranomon Hills Business Tower
Opened in 2020

Toranomon Hills Station Tower
Planned completion in July 2023

Toranomon Hills Station on Tokyo Metro Hibiya Subway Line
Opened in June 2020

Site area	Approx. 7.5ha
Total floor space	Approx. 800,000m ²
Office floor space	Approx. 300,000m ²
Residential units	Approx. 720
Retail space	Approx. 26,000m ²
Green space	Approx. 15,000m ²

Toranomon Hills Area Project: New International Hub and Global Business Center



Toranomon Hills Mori Tower

Completed in 2014
 Ground area : 17,069m²
 Total floor space : 244,360m²
 Height : 247m/52 floors
 Configuration : Offices, retail facilities, residences, hotel, conference facility, etc.

Toranomon Hills Business Tower

Completed in January 2020
 Ground area : 10,065m²
 Total floor space : 172,925m²
 Height : 185m/36 floors
 Configuration : Offices, retail facilities, business incubation center, bus terminal, etc.

Toranomon Hills Residential Tower

Completed in January 2022
 Ground area : Approx. 6,535m²
 Total floor space : Approx. 121,000m²
 Height : Approx. 220m/54 floors
 Configuration : Residences, retail facilities, parenting support facilities, spa, etc.

Toranomon Hills Station Tower

Planned completion in July 2023
 Ground area : Approx. 13,960m²
 Total floor space : Approx. 253,210m²
 Height : Approx. 266m/49 floors
 Configuration : Offices, retail facilities, hotel, business multifunctional complex, etc.

	2015	2016	2017	2018	2019	2020	2021	2022	2023
Toranomon Hills Business Tower	Jul. City plan decided	Jan. Redevelopment association established	Feb. Construction started			Jan. Completion			
Toranomon Hills Residential Tower	Sept. City plan decided		Mar. Construction started					Jan. Completion	
Toranomon Hills Station Tower				Mar. City plan decided	Nov. Redevelopment association established		Nov. Construction started		Jul. Planned completion
SHINTORA-DORI CORE		Jul. Construction started		Sept. Completion					

- Toranomon Hills Residential Tower, which will boast 547 residential units, the most of any building in the Toranomon area, as well as a spa, Michelin-starred Japanese restaurant and international school, was completed in January 2022. Mori Building will apply its expertise in the housing business to provide a premium-quality residence unique to Tokyo.
- Accessibility within the area will be enhanced with direct connections to nearby Toranomon Hills Mori Tower and the Toranomon Hills Business Tower via pedestrian walkways.
- Christoph Ingenhoven (Ingenhoven Architects) handled architectural designing and Tony Chi (tonychi) designed the interior.

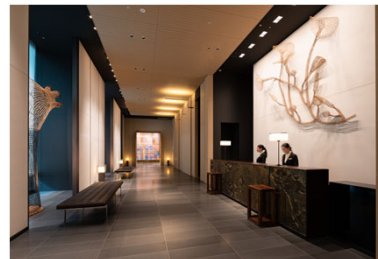


Toranomon Hills Residential Tower (October 2022)

Ground area	Approx. 6,535m ²
Total floor space	Approx. 121,000m ²
Construction start	March 2017
Completion	January 2022



Living Room/Dining Room



Front desk offering 24/7 service

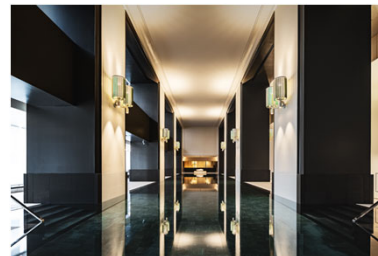
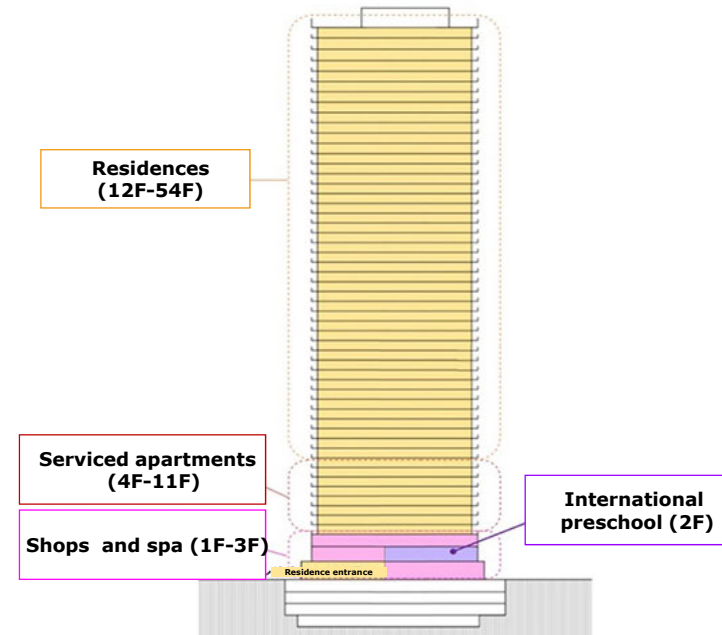


Image of Toranomon Hills Spa



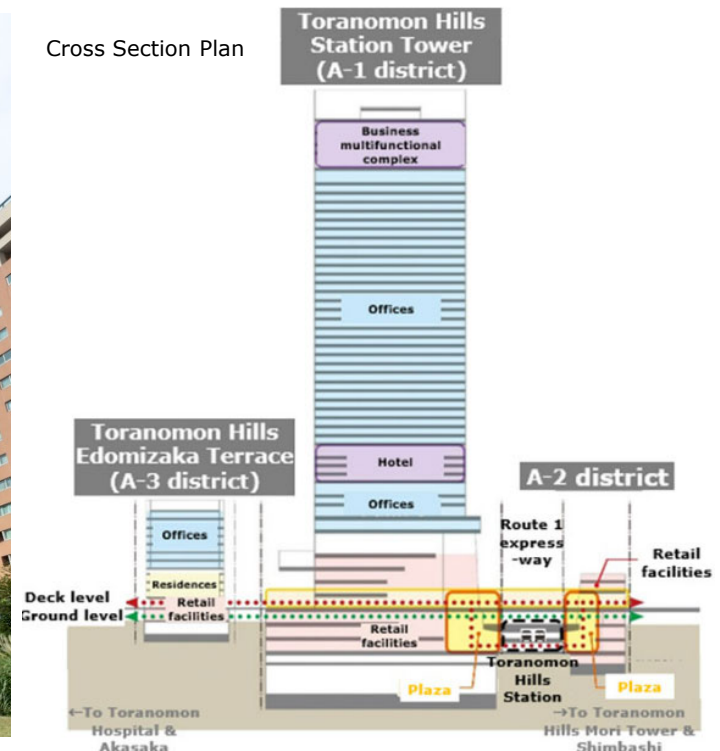
Toranomon Hills Area Project: Toranomon Hills Station Tower Frame Completed

- The frame of 49-story, 266-meter-high Toranomon Hills Station Tower (A-1 district) was completed on July 22, 2022.
- The Station Tower, which will be integrated with Toranomon Hills Station on the Hibiya subway line, will strengthen and expand the area's urban infrastructure, including a large plaza serving as a connection hub and a highly convenient pedestrian walkway integrated with the surrounding area.
- The Station Tower will offer world-class offices measuring over 3,300m² of spacious office accommodation on its standard floors, as well as diverse retail facilities integrated with the station plaza and an international-standard hotel. The tower's top-most level will contain a multifunctional complex of forums, galleries, restaurants, and other facilities fully capable of accommodating business events and other value-creating activities. The Station Tower will further enhance Toranomon Hills as a base for new business and innovation by taking advantage of the area's international character and the nearby concentration of diverse urban functions including offices of the national government.



Site area	Approx. 13,960m ²
Ground area	Approx. 253,210m ²
Construction start	November 2019
Planned completion	July 2023

Toranomon Hills Station Tower (October 2022)



Toranomon-Azabudai Project and Toranomon Hills Area Project Precertified under LEED ND, LEED BD+C(CS), and WELL Standards

- The A District of the Toranomon-Azabudai Project and the A-1 District of Toranomon Hills Station Tower have received WELL precertifications for their office spaces and retail facilities. Once completed, both projects are expected to obtain WELL top Platinum certifications.
- The Toranomon-Azabudai Project and Toranomon Hills Area Project both received top Platinum-level LEED ND precertifications from the U.S. Green Building Council (USGBC).
- The Toranomon-Azabudai Project (A District) and Toranomon Hills Station Tower (A-1 District) also received top Platinum-level BD+C precertifications in 2022 for their environmentally friendly and efficient office spaces and retail facilities. The envisioned LEED ND and LEED BD+C (CS) certifications would be the first such cases among major projects worldwide.

WELL=WELL Building Standard,

LEED=Leadership in Energy & Environmental Design, ND=Neighborhood Development, and BD+C (CS)=Building Design and Construction/Core and Shell Development



Image of low-rise buildings with rooftop greenery in Toranomon-Azabudai Project
©Dbox for Mori Building Co.



Oval Square at Toranomon Hills Mori Tower

WELL™

WELL Platinum Precertifications

WELL is the world's first performance-based system for measuring, certifying and monitoring features of the built environment that impact human health and wellbeing through air, water, nourishment, light, fitness, comfort and mind. WELL is managed by the U.S. Green Building Council (USGBC).

The A District of the Toranomon-Azabudai Project is the **world's largest precertified property** and the A-1 District of Toranomon Hills Station Tower is Japan's second largest precertified property.



LEED ND Platinum Precertifications

LEED is the most widely used green-building rating system that evaluates and certifies buildings and cities worldwide for environmental performance in terms of water and energy efficiency, indoor environments and sustainable materials. LEED is also managed by the USGBC.

The Toranomon-Azabudai Project became **Tokyo's first project to attain the Platinum level in the ND category** and the Toranomon Hills Area Project quickly followed as the second such project. It is rare for complexes in urban business areas to receive Platinum-level precertification worldwide.

Mori Building's First Development in Southeast Asia: JAKARTA MORI TOWER Completed



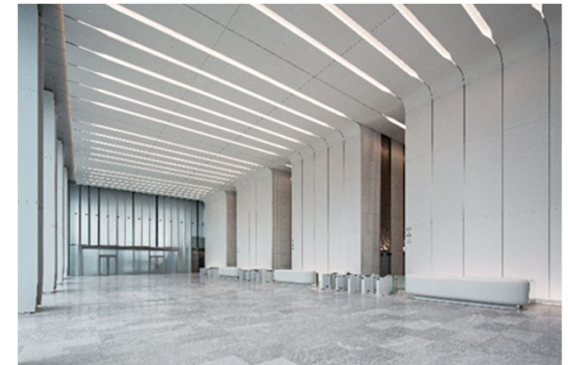
JAKARTA MORI TOWER (October 2022)

Location	Jakarta, Indonesia
Ground area	Approx. 8,088m ²
Total floor space	Approx. 190,000m ²
Construction start	July 2017
Completion	October 2022

- Mori Building's first development in Southeast Asia will offer unsurpassed premium-grade facilities in Jakarta, encompassing 58 stories and 190,000m² floor space in a 266-meter tower.
- It is located in the center of Jakarta's main business district near Semanggi intersection on Sudirman Avenue, where many high-rises are concentrated.
- Leveraging Mori Building's urban-development knowledge and expertise cultivated in numerous projects in Tokyo and Shanghai, the project will contribute greatly to Jakarta's ongoing evolution and development as a rapidly growing international city.



Building entrance



Office entrance



Location in Jakarta



Image of outdoor terrace

Palette Town Closed after Welcoming 400M Visitors in 23 Years

- On August 31, 2022, the MORI Building DIGITAL ART MUSEUM: teamLab Borderless and the Palette Town Giant Sky Wheel ended operations and the curtain came down on 23 years of Palette Town's history. Visitors also formed a long line to enjoy the digital museum one last time on the final day.
- Palette Town, established in March 1999, was the home to many notable facilities, including the VenusFort medieval European-style shopping mall, MEGA WEB mobility-experience theme park, Giant Sky Wheel in palette town and Zepp Tokyo music hall, all of which helped to turn the area into a major attraction. MORI Building DIGITAL ART MUSEUM: teamLab Borderless, which was operated by Mori Building and the art collective "teamLab," opened in June 2018 and went on to become one of the most talked-about destinations in Tokyo.



Odaiba area in 2021



VenusFort finale in March 2022



Large crowd at digital museum on its last day



Interviewing visitors before Giant Sky Wheel closes



Long line for Giant Sky Wheel on its final day

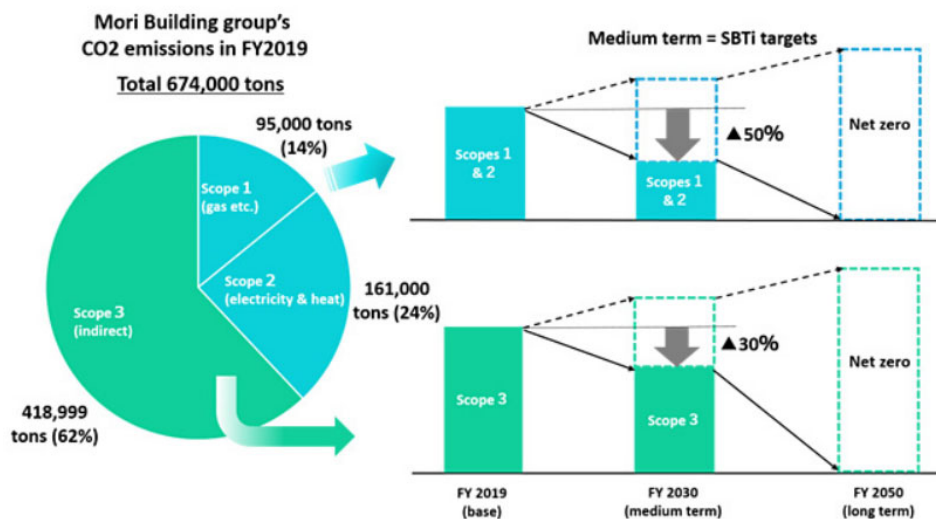


Visitors watching Giant Sky Wheel shut down

Mori Building Fixes Greenhouse Gas Emission Medium & Long Term Targets



- Mori Building has set targets to reduce greenhouse gas emissions from business activities in its consolidated group by 50% in fiscal 2030 (compared to fiscal 2019) under the Greenhouse Gas (GHG) Protocol Scope 1 and Scope 2, and by 30% under Scope 3, aiming to reach net-zero emissions by fiscal 2050.
- In setting these targets, Mori Building has confirmed its commitment to the Science Based Target (SBT) initiative for science-based reduction targets in support of the Paris Agreement for reducing greenhouse gas emissions. Within the fiscal year ending March 2023, Mori Building hopes to be certified as supporting the goal to limit temperature rise to within 1.5°C of pre-industrial levels. The company's annual earnings reports are based on the CDP climate-related information-disclosure platform.
- Mori Building also joined the RE100 international initiative for 100% use of electricity from renewable energy sources in business activities, and the Japan Climate Leaders' Partnership (JCLP) of companies and organizations dedicated to sustainable decarbonization in September 2022. In addition, in support of the Task Force on Climate-related Financial Disclosures (TCFD) recommendation that companies recognize climate change-related risks as opportunities to incorporate into business strategies as well as to disclose such information, which Mori Building did in November 2022 on its website (Japanese only, English coming soon).



STBi Certification
Green house gas-reduction targets
Applying for commitment in April 2022 (expected to be certificated within this year)

Responding to CDP
Platform for disclosure of climate-related information

RE100 Participation
100% by 2030
RE100
Member

JCLP
Japan Climate Leader's Partnership

TCFD Endorsement
Disclosure of climate-related financial information

Became a supporter in April 2022, disclosed in November 2022

Strengthened System for Sustainability Management

- Mori Building strengthened its sustainability promotion system by establishing a Sustainability Committee led by the President and CEO on July 1, 2022, aiming to contribute to a more sustainable society as well as regional development and the safety, health and happiness of people under the company's philosophy "Create Cities, Nurture Cities."
- The Sustainability Committee comprises two separate subcommittees: the Environmental Promotion Committee and the Committee on Human Rights and Societal Issues.
- The Sustainability Committee deliberates important matters regarding climate change, human rights, supply chain management, etc. in addition to supervising and monitoring its two subcommittees. The Environmental Promotion Committee and the Committee on Human Rights and Societal Issues are responsible for addressing and managing sustainability issues in their respective areas.
- A new sustainability website has been launched on the Mori Building website to communicate the company's vision of and commitment to sustainability, and also to present case studies of sustainability initiatives.



Sustainability Promotion System



Hills Machi-Iku Project

Teaching Children about Future Urban Development

- Miramachi Camp, a new medium-term program under the Hills Machi-Iku Project, was held for the first time from July to August 2022. A total of five sessions were held both online and in person, creating opportunities for participants to learn and think about future urban development. Some 20 children participated.
- In the online program, Mori Building personnel taught the participants about green urban development and disaster-resistant cities. In person, participants experienced the thrill and complexity of urban development through activities such as touring an emergency supplies warehouse at Roppongi Hills and viewing stimulating works of art at Mori Art Museum. Following these experiences, the group built a "Better Future City" model that was displayed at Roppongi Hills.



Miramachi Camp participants



Workshop for parents and children to think about future cities



Exploring Roppongi Hills (July 2022)



"Future City" model (August 2022)

About Hills Machi-Iku Project

Supported by Ministry of Education, Culture, Sports, Science and Technology and Minato City Board of Education

Mori Building, which has been developing urban communities together with local residents for 60 years, is taking part in Hills Machi-Iku Project to share its expertise in urban development and the attractiveness of cities, enabling children to think about future cities through fun educational activities.

The programs, held at properties developed and managed by Mori Building such as Roppongi Hills and ARK Hills, include hands-on activities based on themes such as safety, the environment and greenery, and culture and art, all of which are important elements of Mori Building's urban development mission.

In addition to programs open to the general public, learning opportunities are provided for children in specific communities, such as facility tours and in-school presentations for students of nearby elementary schools.

More than 16,000 people have participated in the program since its inception in 2007.

Major Activities in First Half of Fiscal Year Ending March 2023 (FY2022)



April 21	Toranomon-Azabudai Project's "A District" Tower Frame Completed
May 13	Mori Building develops disaster-status visualization and information linkage system (Japanese only)
May 23	Mori Building Fixes Greenhouse Gas Emission Medium & Long Term Targets Aims to Reach Net-Zero Emission by 2050
May 26	2022 Survey of Large-scale Office Building Market in Tokyo's Core 23 Cities
May 30	Mori Building Golf Resort: BMW Japan Golf Tour Championship (Mori Building Cup 2022) to be held (Japanese only)
June 15	Miramachi Camp educational program to launch this summer as part of Hills Machi-iku Project (Japanese only)
June 23	Mori Art Museum partners with TikTok (Japanese only)
June 28	Mori Art Museum (opening): Listen to the Sound of the Earth Turning: Our Wellbeing Since the Pandemic
June 30	Roppongi Gourmet Burger Grand Prix 2022 to be Held at Roppongi Hills (Japanese only)
July 4	Mori Building hosts "Kids Workshop 2022" in-person for first time in three years (Japanese only)
July 22	Toranomon Hills Station Tower Frame Completed
July 26	Mori Building Strengthens Internal System for Sustainability Management
August 22	Consortium of 11 companies launches project to build creative ecosystem (Japanese only)
August 22	Mami Kataoka, director of Mori Art Museum, receives 17th Western Art Foundation Award for Academic Achievement (Japanese only)
August 24	MORI Building DIGITAL ART MUSEUM: teamLab Borderless to Reopen Next Year as Part of Toranomon-Azabudai Project
September 12	Mori Building to Issue Hybrid Bonds (Subordinated Bonds) in Public Offering
September 14	Mori Building Joins RE100 International Environmental Initiative

Note: Some press releases released in Japanese only

Referential Materials

Consolidated Balance Sheet for FY2022 First Half Period



(millions of yen)

Assets				Liabilities			
Account name	FY2021 As of Mar-31,2022	FY2022 As of Sep-30,2022	change	Account name	FY2021 As of Mar-31,2022	FY2022 As of Sep-30,2022	change
Current assets				Current liabilities			
Cash and deposits	266,207	269,508	3,300	Notes and accounts payable - trade	11,749	10,502	△ 1,246
Accounts receivable - trade	9,672	12,993	3,321	Short-term borrowings	45,596	84,079	38,482
Contract assets	692	2,320	1,628	Current portion of bonds payable	10,000	10,950	950
Short-term investment securities	2,000	2,000	-	Income taxes payable	11,969	9,424	△ 2,545
Inventories	72,289	48,645	△ 23,643	Contract liabilities	16,248	17,778	1,530
Other	30,847	30,785	△ 61	Provision for bonuses	1,302	1,411	108
Allowance for doubtful accounts	△ 16	△ 17	△ 1	Other	39,896	36,238	△ 3,658
Total current assets	381,693	366,236	△ 15,457	Total current liabilities	136,763	170,384	33,621
Fixed assets				Long-term liabilities			
Property, plant and equipment				Bonds payable	203,950	203,000	△ 950
Buildings and structures	282,517	280,611	△ 1,906	Long-term borrowings	1,171,385	1,127,545	△ 43,840
Machinery, equipment and vehicles	11,098	10,665	△ 433	Leasehold and guarantee deposits received	87,362	92,242	4,879
Tools, furniture and fixtures	8,591	8,804	212	Long-term deposits received	1,279	1,273	△ 5
Land	489,943	491,315	1,371	Retirement benefit liability	1,827	1,799	△ 27
Construction in progress	85,238	87,368	2,130	Provision for retirement benefits for directors	1,055	1,078	23
Real estate in progress	242,130	242,194	63	Provision for dismantling cost of fixed assets	3,490	3,493	2
Beneficial interests in real estate trust	577,624	577,530	△ 94	Deferred tax liabilities	126,637	127,577	940
Other	1,726	1,736	10	Other	5,687	5,379	△ 307
Total Property, plant and equipment	1,698,871	1,700,225	1,354	Total long-term liabilities	1,602,675	1,563,390	△ 39,285
Intangible assets				Total liabilities	1,739,439	1,733,774	△ 5,664
Leasehold right	57,176	57,815	638	Net assets			
Goodwill	11,970	11,887	△ 82	Shareholders' equity			
Other	6,166	5,743	△ 422	Capital stock	79,500	79,500	-
Total intangible assets	75,312	75,446	133	Capital surplus	22,563	22,563	-
Investments and other assets				Retained earnings	474,267	481,773	7,505
Investment securities	50,350	52,464	2,114	Treasury stock	△ 11,507	△ 11,507	-
Equity investments	25,062	25,599	537	Total shareholders' equity	564,824	572,330	7,505
Long-term loans receivable	86,856	117,331	30,475	Accumulated other comprehensive income			
Retirement benefit asset	987	1,018	31	Valuation difference on available-for-sale securities	15,050	15,619	569
Deferred tax assets	89	85	△ 3	Deferred gains or losses hedges	69	528	459
Other	49,138	51,285	2,147	Foreign currency translation adjustment	36,650	54,576	17,925
Allowance for doubtful accounts	△ 1,298	△ 1,213	85	Remeasurements of defined benefit plans	96	95	△ 0
Total investments and other assets	211,184	246,571	35,387	Total accumulated other comprehensive income	51,866	70,820	18,953
Total fixed assets	1,985,368	2,022,243	36,875	Non-controlling interests	10,931	11,554	623
Total assets	2,367,062	2,388,480	21,418	Total net assets	627,623	654,705	27,082
				Total liabilities and net assets	2,367,062	2,388,480	21,418

Consolidated Income Statement for FY2022 First Half Period

(millions of yen)

Account name	FY2021 1H(Apr-Sep)	FY2022 1H(Apr-Sep)	change
Operating revenue	108,189	156,160	47,971
Cost of revenue from operations	74,662	103,891	29,228
Operating gross profit	33,527	52,269	18,742
Selling, general and administrative expenses	11,730	13,152	1,422
Operating income	21,796	39,116	17,319
Interest income	392	592	200
Dividend income	156	110	△ 46
Compensation income	963	963	0
Equity in earnings of affiliates	1,000	836	△ 164
Foreign exchange gains	220	616	395
Gain on investments in investment partnerships	649	-	△ 649
Other	1,187	1,253	65
Non-operating income	4,571	4,372	△ 199
Interest expenses	3,597	3,877	280
Finance charges and fees	583	600	16
Other	94	201	107
Non-operating expenses	4,274	4,679	404
Ordinary income	22,093	38,809	16,716
Gain on sales of fixed assets	10	118	108
Gain on sale of investment securities	859	-	△ 859
Subsidy income	369	241	△ 128
Other	9	3	△ 5
Extraordinary income	1,248	363	△ 884
Loss on sales of fixed assets	4	4	0
Loss on tax purpose reduction entry of non-current assets	-	241	241
Loss on business restructuring	683	192	△ 491
Loss on COVID-19	861	-	△ 861
Other	142	54	△ 87
Extraordinary losses	1,691	492	△ 1,199
Income before income taxes	21,650	38,681	17,030
Income taxes - current	5,434	11,814	6,380
Income taxes - deferred	2,293	507	△ 1,785
Profit	13,922	26,359	12,436
Profit attributable to non-controlling interests	273	264	△ 8
Profit attributable to owners of parent	13,649	26,094	12,444