



Fiscal 2021 Results Summary

(\$ in millions)

Summary of Income Statement (Profit Statement)	FY2021	YoY(%)	Nine Months Ended September 30, 2021	Six Months Ended June 30, 2021	Three Months Ended March 31, 2021
Net Income	0 (3-	, (30	2(	1 (2	- 1(.
Net Income	0 (3-	, (30	2(	1 (2	- 1(.
Net Income	(1.	, 1(1	2 (0	(	, - (1.
Net Income	. (1	3(1	- 3(23	, (2.	- (-
Net Income	. (0	3(2,	- 3(23	, (2	- (, 1
Net Income	. 2(- 3	(, 3	-- (-	, (,	(13
Net Income	. 2(0	, (-.	- , (2.	, (-.	(02
Net Income	. (1	00(2-	, (3	(1	(. .
Net Income	. - (, 3	2(0	, 3(23	3(0-	(. .
Net Income	(0-	- (3	, (0.	2(0	- (- ,
Net Income	- (-	2(0-	- 3(1	, (-	- (1
Net Income	0. (32	- (23		- (- -	

Summary of Balance Sheet	as of December 31, 2021	YoY(%)	as of September 30, 2021	as of June 30, 2021	as of March 31, 2021
oll hn nmrm	, 22(,	33(0	, 03(0	, 0(	, 00(-
i h' oll hn nmrm	(1	(1	2(1,	2(.	- (10
ε nmrm	23(3	1(	1 (0	10(-	(
Fi ha'n lg ocs Chp mg hrm	(1	' 1(1	(, 1	(. .	(,
Ni n f nmrm	. (-	0, (3	- 12(- -	- 0. (, 0	- 1 (, 3
oll hnFc dnc m	, 2(1	' 2(1	, 2(2.	, (.	, 3(0
i h' oll hnFc dnc m	(	- (31	(- 3	(0	. (0
Ni n fFc dnc m	- - (02	' - (1-	- . (, -	- (	- - (2
Mb l bi f lnt ocs	- 00(.	1- (2	- . . (3	- - - (0	- - 0(3
Mb l bi f lnt ocs mlc on f ri rb l hn i g hs	- 0 (3.	1. (	- . - (00	- - , (2	- - 0(,
afL mlp	1(,	(00	- (2	- (, .	10(2
Mbl fomL mlp	0(.	, (	- (11	- (2,	- (3
Oh mlc on li am	- , (-	, 0(.	2(1	0(3	. (1

Summary of Cash Flow Statement	FY2021	YoY(%)	Nine Months Ended September 30, 2021	Six Months Ended June 30, 2021	Three Months Ended March 31, 2021
Net Profit After Tax and Minority Interest	13(, ,		, . (	2- (	- 3(2
Net Profit Before Tax and Minority Interest	1(33	1(31	. (0	, (2	, (3-
Net Profit Before Tax and Minority Interest Less: Income Tax Expense	3(3		, (-	3(.	0(3
Net Profit After Tax and Minority Interest	. 02(-		- . , (2	, . (1	30(
Net Profit Before Tax and Minority Interest	' - (0	' 2- . (0	' 23(1.	' 10(-	' 2 (
Net Profit After Tax and Minority Interest	, - (20		3(3	, (- 2	2(-
Net Profit After Tax and Minority Interest					
Net Profit Before Tax and Minority Interest	33(	2 (30	30(2	31(	1(03
Net Profit Before Tax and Minority Interest	, (31	- 12(0	. 2(2	. (2	(0,
Net Profit Before Tax and Minority Interest	2 (12	31(	1 (. ,	1- (	12(0
Net Profit Before Tax and Minority Interest	(01	. 0(-		(-	