

2018 DB HiTek Consolidated Statements of Income

(In Millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2018	2017
	Twelve months ended Dec. 30	Twelve months ended Dec. 30
SALES	669,279	679,738
Cost of sales	453,943	426,171
GROSS PROFITS	215,336	253,567
S&G admin expenses	102,343	110,372
OPERATING INCOMES	112,993	143,195
Other non- Operating incomes	26,124	45,028
Other non- Operating expenses	43,003	83,261
INCOMES BEFORE TAX	96,114	104,962
Tax	9,285	-5,213
NET INCOMES	86,829	110,175