

# Dongbu HiTek Consolidated Statements of Income – 2<sup>nd</sup> Quarter, 2017

(In Millions of KRW)

(The financial statements are based on unaudited K\_IFRS)

	<b>2017</b>	<b>2016</b>
	<b>Six months ended Jun. 30</b>	<b>Six months ended Jun. 30</b>
<b>SALES</b>	<b>365,144</b>	<b>373,927</b>
Cost of sales	212,814	231,624
<b>GROSS PROFITS</b>	<b>152,330</b>	<b>142,303</b>
S&G admin expenses	55,524	57,377
<b>OPERATING INCOMES</b>	<b>96,806</b>	<b>84,925</b>
Other non- Operating incomes	30,853	12,916
Other non- Operating expenses	49,803	55,526
<b>INCOMES BEFORE TAX</b>	<b>77,856</b>	<b>42,315</b>
Tax	23,653	△4,708
<b>NET INCOMES</b>	<b>54,203</b>	<b>47,022</b>