

# Dongbu HiTek Consolidated Statements of Income – 1<sup>st</sup> Quarter, 2017

(In Millions of KRW)

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

	2017	2016
	Three months ended Mar. 30	Three months ended Mar. 30
<b>SALES</b>	<b>190,461</b>	<b>183,876</b>
Cost of sales	111,311	115,531
<b>GROSS PROFITS</b>	<b>79,149</b>	<b>68,345</b>
S&G admin expenses	27,416	27,638
<b>OPERATING INCOMES</b>	<b>51,734</b>	<b>40,707</b>
Other non- Operating incomes	10,370	6,714
Other non- Operating expenses	22,955	25,878
<b>INCOMES BEFORE TAX</b>	<b>39,148</b>	<b>21,543</b>
Tax	11,071	△5,698
<b>NET INCOMES</b>	<b>28,077</b>	<b>27,241</b>