

# DB HiTek Consolidated Statements of Income – 1<sup>st</sup> Quarter, 2018

(In Millions of KRW)

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

	2018	2017
	Three months ended Mar. 30	Three months ended Mar. 30
<b>SALES</b>	<b>138,445</b>	<b>190,461</b>
Cost of sales	101,300	111,311
<b>GROSS PROFITS</b>	<b>37,145</b>	<b>79,149</b>
S&G admin expenses	24,468	27,416
<b>OPERATING INCOMES</b>	<b>12,677</b>	<b>51,734</b>
Other non- Operating incomes	8,972	10,370
Other non- Operating expenses	19,980	22,955
<b>INCOMES BEFORE TAX</b>	<b>1,669</b>	<b>39,148</b>
Tax	△428	11,071
<b>NET INCOMES</b>	<b>2,097</b>	<b>28,077</b>