

DB HiTek Consolidated Statements of Income – 2nd Quarter, 2018

(In Millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2018	2017
	Six months ended Jun. 30	Six months ended Jun. 30
SALES	312,506	365,144
Cost of sales	215,852	212,814
GROSS PROFITS	96,654	152,330
S&G admin expenses	50,091	55,524
OPERATING INCOMES	46,563	96,806
Other non- Operating incomes	17,098	30,853
Other non- Operating expenses	28,192	49,803
INCOMES BEFORE TAX	35,469	77,856
Tax	△ 825	23,653
NET INCOMES	36,293	54,203