

# DB HiTek Consolidated Statements of Income – 2<sup>rd</sup> Quarter, 2019

(In Millions of KRW)

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

	2019		2018	
	Three months ended Jun. 30	Six months ended Jun. 30	Three months ended Jun. 30	Six months ended Jun. 30
<b>SALES</b>	<b>213,485</b>	<b>373,065</b>	<b>174,061</b>	<b>312,506</b>
Cost of sales	131,553	243,350	114,553	215,852
<b>GROSS PROFITS</b>	<b>81,932</b>	<b>129,715</b>	<b>59,509</b>	<b>96,654</b>
S&G admin expenses	32,633	58,043	25,622	50,091
<b>OPERATING INCOMES</b>	<b>49,299</b>	<b>71,672</b>	<b>33,886</b>	<b>46,563</b>
Other non- Operating incomes	6,700	11,406	8,125	17,098
Other non- Operating expenses	13,805	21,123	8,212	28,192
<b>INCOMES BEFORE TAX</b>	<b>42,194</b>	<b>61,955</b>	<b>33,799</b>	<b>35,469</b>
Tax	10,922	14,460	△397	△825
<b>NET INCOMES</b>	<b>31,272</b>	<b>47,495</b>	<b>34,196</b>	<b>36,293</b>