

DB HiTek Consolidated Statements of Income – 2rd Quarter, 2020

(In Millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2020		2019	
	Three months ended Jun. 30	Six months ended Jun. 30	Three months ended Jun. 30	Six months ended Jun. 30
SALES	241,651	467,454	213,485	373,065
Cost of sales	136,636	270,260	131,553	243,350
GROSS PROFITS	105,015	197,194	81,932	129,715
S&G admin expenses	27,952	55,389	32,633	58,043
OPERATING INCOMES	771	141,806	49,299	71,672
Other non- Operating incomes	2,076	12,612	6,700	11,406
Other non- Operating expenses	11,270	20,805	13,805	21,123
INCOMES BEFORE TAX	67,868	133,613	42,194	61,955
Tax	17,516	28,196	10,922	14,460
NET INCOMES	50,353	105,417	31,272	47,495