

DB HiTek Consolidated Statements of Income – 2nd Quarter, 2021

(In Millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2021		2020	
	Three months ended Jun. 30	Six months ended Jun. 30	Three months ended Jun. 30	Six months ended Jun. 30
SALES	274,651	518,387	241,651	467,454
Cost of sales	160,499	312,930	136,636	270,260
GROSS PROFITS	114,151	205,457	105,015	197,194
S&G admin expenses	32,761	63,477	27,952	55,389
OPERATING INCOMES	81,390	141,980	77,062	141,806
Other non- Operating incomes	5,938	12,377	2,076	12,612
Other non- Operating expenses	5,218	9,099	11,270	20,805
INCOMES BEFORE TAX	82,110	145,258	67,868	133,613
Tax	23,067	38,405	17,516	28,196
NET INCOMES	59,043	106,854	50,353	105,417