

# Dongbu HiTek Consolidated Statements of Income – 3<sup>rd</sup> Quarter, 2017

(In Millions of KRW)

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

	2017	2016
	Nine months ended Sep. 30	Nine months ended Sep. 30
<b>SALES</b>	<b>529,044</b>	<b>572,144</b>
Cost of sales	317,608	358,087
<b>GROSS PROFITS</b>	<b>211,436</b>	<b>214,057</b>
S&G admin expenses	81,584	83,335
<b>OPERATING INCOMES</b>	<b>129,852</b>	<b>130,722</b>
Other non- Operating incomes	35,863	20,060
Other non- Operating expenses	67,124	79,735
<b>INCOMES BEFORE TAX</b>	<b>98,591</b>	<b>71,047</b>
Tax	34,322	△4,917
<b>NET INCOMES</b>	<b>64,270</b>	<b>75,963</b>