

# DB HiTek Consolidated Statements of Income – 3<sup>rd</sup> Quarter, 2018

(In Millions of KRW)

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

	2018		2017	
	Three months ended Sept. 30	Nine months ended Sept. 30	Three months ended Sept. 30	Nine months ended Sept. 30
<b>SALES</b>	<b>183,740</b>	<b>496,246</b>	<b>163,900</b>	<b>529,044</b>
Cost of sales	118,644	334,496	104,794	317,608
<b>GROSS PROFITS</b>	<b>65,096</b>	<b>161,750</b>	<b>59,106</b>	<b>211,436</b>
S&G admin expenses	24,469	74,560	26,060	81,584
<b>OPERATING INCOMES</b>	<b>40,627</b>	<b>87,190</b>	<b>33,046</b>	<b>129,852</b>
Other non- Operating incomes	2,701	19,799	5,009	35,863
Other non- Operating expenses	5,466	33,658	17,320	67,124
<b>INCOMES BEFORE TAX</b>	<b>37,862</b>	<b>73,330</b>	<b>20,735</b>	<b>98,591</b>
Tax	4,920	4,095	10,668	34,322
<b>NET INCOMES</b>	<b>32,942</b>	<b>69,235</b>	<b>10,067</b>	<b>64,270</b>