

DB HiTek Consolidated Statements of Income – 3rd Quarter, 2019

(In Millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2019		2018	
	Three months ended Sept. 30	Nine months ended Sept. 30	Three months ended Sept. 30	Nine months ended Sept. 30
SALES	222,320	595,385	183,740	496,246
Cost of sales	134,639	377,989	118,644	334,496
GROSS PROFITS	87,681	217,396	65,096	161,750
S&G admin expenses	25,902	83,945	24,469	74,560
OPERATING INCOMES	61,778	133,450	40,627	87,190
Other non- Operating incomes	5,579	16,985	2,701	19,799
Other non- Operating expenses	7,947	29,070	5,466	33,658
INCOMES BEFORE TAX	59,410	121,365	37,862	73,330
Tax	14,772	29,232	4,920	4,095
NET INCOMES	44,639	92,134	32,942	69,235