

DB HiTek Consolidated Statements of Income – 3rd Quarter, 2020

(In Millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2020		2019	
	Three months ended Sept. 30	Nine months ended Sept. 30	Three months ended Sept. 30	Nine months ended Sept. 30
SALES	240,647	708,101	222,320	595,385
Cost of sales	142,913	413,173	134,639	377,989
GROSS PROFITS	97,734	294,928	87,681	217,396
S&G admin expenses	30,607	85,996	25,902	83,945
OPERATING INCOMES	67,126	208,932	61,778	133,450
Other non- Operating incomes	2,929	15,541	5,579	16,985
Other non- Operating expenses	8,813	29,617	7,947	29,070
INCOMES BEFORE TAX	61,243	194,856	59,410	121,365
Tax	14,201	42,396	14,772	29,232
NET INCOMES	47,042	152,460	44,639	92,134