

# DB HiTek Consolidated Statements of Income – 3<sup>rd</sup> Quarter, 2021

(In Millions of KRW)

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

	2021		2020	
	Three months ended Sep. 30	Nine months ended Sep. 30	Three months ended Sep. 30	Nine months ended Sep. 30
<b>SALES</b>	<b>328,440</b>	<b>846,827</b>	<b>240,647</b>	<b>708,101</b>
Cost of sales	174,139	487,068	142,913	413,173
<b>GROSS PROFITS</b>	<b>154,301</b>	<b>359,758</b>	<b>97,734</b>	<b>294,928</b>
S&G admin expenses	35,322	98,798	30,607	85,996
<b>OPERATING INCOMES</b>	<b>118,980</b>	260,960	<b>67,126</b>	208,932
Other non- Operating incomes	12,956	25,333	2,929	15,541
Other non- Operating expenses	5,674	14,773	8,813	29,617
<b>INCOMES BEFORE TAX</b>	<b>126,261</b>	<b>271,519</b>	<b>61,243</b>	<b>194,856</b>
Tax	33,595	72,000	14,201	42,396
<b>NET INCOMES</b>	<b>92,666</b>	<b>199,520</b>	<b>47,042</b>	<b>152,460</b>