

# DB HiTek Consolidated Statements of Income – 1<sup>st</sup> Quarter, 2019

(In Millions of KRW)

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

	<b>2019</b>	<b>2018</b>
	<b>Three months ended Mar. 30</b>	<b>Three months ended Mar. 30</b>
<b>SALES</b>	<b>159,580</b>	<b>138,445</b>
Cost of sales	111,797	101,300
<b>GROSS PROFITS</b>	<b>47,783</b>	<b>37,145</b>
S&G admin expenses	25,410	24,468
<b>OPERATING INCOMES</b>	<b>22,372</b>	<b>12,677</b>
Other non- Operating incomes	4,706	8,972
Other non- Operating expenses	7,418	19,980
<b>INCOMES BEFORE TAX</b>	<b>19,661</b>	<b>1,669</b>
Tax	3,537	△428
<b>NET INCOMES</b>	<b>16,123</b>	<b>2,097</b>