

BMT Company Limited
Statements of Comprehensive Income
For the years ended December 31, 2020 and 2019

<i>(in thousands of Korean Won)</i>	<u>2020</u>	<u>2019</u>
Sales	₩ 88,157,117	₩ 74,362,153
Cost of sales	65,132,505	54,685,890
Gross profit	<u>23,024,612</u>	<u>19,676,263</u>
Selling and administrative expenses	<u>16,375,507</u>	<u>13,178,509</u>
Operating income	6,649,105	6,497,754
Other income	129,519	130,392
Other expenses	119,932	307,783
Finance income	1,634,323	1,552,548
Finance expenses	3,311,356	1,552,536
Income before income tax expense	4,981,659	6,320,375
Income tax expense	<u>978,891</u>	<u>1,077,730</u>
Net income	<u>₩ 4,002,768</u>	<u>₩ 5,242,645</u>
Other comprehensive income	-	-
Total comprehensive income	<u>₩ 4,002,768</u>	<u>₩ 5,242,645</u>
Earnings for share(in Korean Won)		
Basic earnings for share	<u>₩ 491</u>	<u>₩ 644</u>
Diluted earnings for share	<u>₩ 491</u>	<u>₩ 644</u>

The accompanying notes are an integral part of these financial statements.