BMT Company Limited Statements of Comprehensive Income

As of December 31, 2011 and 2010

(in Korea Won)

	2011	2010
Sales	43,838,123,241	40,476,753,709
Cost of sales	31,808,823,490	28,615,764,095
Gross profit	12,029,299,751	11,860,989,614
Selling and administrative expenses	6,640,660,310	5,639,399,561
Other income	2,101,620,472	122,196,485
Other expenses	230,429,734	311,693,239
Operating income(loss)	7,259,830,179	6,032,093,299
Finance income	290,123,322	109,185,472
Finance expenses	2,194,504,384	1,271,884,342
Income(Loss) before income tax expenses	5,355,449,117	4,869,394,429
Income tax expense	1,099,484,416	921,835,697
Net income(loss)	4,255,964,701	3,947,558,732
Other comprehensive income	0	0
Total comprehensive income	4,255,964,701	3,947,558,732
Earnings for share(in Korean Won)		
Basic earnings for share	679	627
Diluted earnings for share	660	627