

BMT Company Limited
Statements of Comprehensive Income
As of December 31, 2012 and 2011

(in Korea Won)

	2012	2011	2010
Sales	42,218,180,250	43,838,123,241	40,476,753,709
Cost of sales	30,135,716,420	31,808,823,490	28,615,764,095
Gross profit	12,082,463,830	12,029,299,751	11,860,989,614
Selling and administrative expenses	7,362,898,250	6,640,660,310	5,639,399,561
Other income	4,719,565,580	5,388,639,441	6,221,590,053
Other expenses	151,698,849	1,818,558,404	122,196,485
Operating income(loss)	73,608,158	13,221,396	311,693,239
Finance income	267,192,627	573,185,390	109,185,472
Finance expenses	1,582,677,792	2,411,712,722	1,271,884,342
Income(Loss) before income tax expenses	3,482,171,106	5,355,449,117	4,869,394,429
Income tax expense	588,416,442	1,099,484,416	921,835,697
Net income(loss)	2,893,754,664	4,255,964,701	3,947,558,732
Other comprehensive income	0	0	0
Total comprehensive income	2,893,754,664	4,255,964,701	3,947,558,732
Earnings for share(in Korean Won)			
Basic earnings for share	466	679	627
Diluted earnings for share	466	660	627