## **BMT Company Limited Statements of Comprehensive Income**

## For the years ended December 31, 2019 and 2018

Sales         ₩         74,362,153         ₩         76,878,609           Cost of sales         54,685,890         54,114,954           Gross profit         19,676,263         22,763,655           Selling and administrative expenses         13,178,509         14,423,868           Operating income         6,497,754         8,339,787           Other income         130,392         342,680           Other expenses         307,783         300,490           Finance expenses         1,552,548         1,129,716           Income before income tax expense         6,320,375         8,361,609           Income tax expense         1,077,730         1,487,871           Net income         ₩         5,242,645         ₩         6,873,738           Other comprehensive income         ₩         5,242,645         ₩         6,873,738           Earnings for share(in Korean Won)         W         6,44         ₩         849           Diluted earnings for share         ₩         6,44         ₩         849           Diluted earnings for share         ₩         6,44         ₩         849	(in thousands of Korean Won)	2019		2018	
Gross profit         19,676,263         22,763,655           Selling and administrative expenses         13,178,509         14,423,868           Operating income         6,497,754         8,339,787           Other income         130,392         342,680           Other expenses         307,783         300,490           Finance income         1,552,536         1,129,716           Finance expenses         1,552,536         1,150,084           Income before income tax expense         6,320,375         8,361,609           Income tax expense         1,077,730         1,487,871           Net income         ₩         5,242,645         ₩         6,873,738           Other comprehensive income         ₩         5,242,645         ₩         6,873,738           Earnings for share(in Korean Won)         №         5,242,645         ₩         6,873,738	Sales	₩	74,362,153	₩	76,878,609
Selling and administrative expenses         13,178,509         14,423,868           Operating income         6,497,754         8,339,787           Other income         130,392         342,680           Other expenses         307,783         300,490           Finance income         1,552,548         1,129,716           Finance expenses         1,552,536         1,150,084           Income before income tax expense         6,320,375         8,361,609           Income tax expense         1,077,730         1,487,871           Net income         ₩         5,242,645         ₩         6,873,738           Other comprehensive income         ₩         5,242,645         ₩         6,873,738           Earnings for share(in Korean Won)         ₩         5,242,645         ₩         6,873,738           Earnings for share(in Korean Won)         ₩         6,44         ₩         849	Cost of sales		54,685,890		54,114,954
Operating income         6,497,754         8,339,787           Other income         130,392         342,680           Other expenses         307,783         300,490           Finance income         1,552,548         1,129,716           Finance expenses         1,552,536         1,150,084           Income before income tax expense         6,320,375         8,361,609           Income tax expense         1,077,730         1,487,871           Net income         ₩         5,242,645         ₩         6,873,738           Other comprehensive income         ₩         5,242,645         ₩         6,873,738           Earnings for share(in Korean Won)         ₩         5,242,645         ₩         6,873,738           Earnings for share(in Korean Won)         ₩         644         ₩         849	Gross profit		19,676,263		22,763,655
Other income         130,392         342,680           Other expenses         307,783         300,490           Finance income         1,552,548         1,129,716           Finance expenses         1,552,536         1,150,084           Income before income tax expense         6,320,375         8,361,609           Income tax expense         1,077,730         1,487,871           Net income         ₩         5,242,645         ₩         6,873,738           Other comprehensive income         ₩         5,242,645         ₩         6,873,738           Earnings for share(in Korean Won)         ₩         644         ₩         849	Selling and administrative expenses		13,178,509		14,423,868
Other expenses         307,783         300,490           Finance income         1,552,548         1,129,716           Finance expenses         1,552,536         1,150,084           Income before income tax expense         6,320,375         8,361,609           Income tax expense         1,077,730         1,487,871           Net income         ₩         5,242,645         ₩         6,873,738           Other comprehensive income         ₩         5,242,645         ₩         6,873,738           Earnings for share(in Korean Won)         ₩         644         ₩         849	Operating income		6,497,754		8,339,787
Finance income         1,552,548         1,129,716           Finance expenses         1,552,536         1,150,084           Income before income tax expense         6,320,375         8,361,609           Income tax expense         1,077,730         1,487,871           Net income         ₩ 5,242,645         ₩ 6,873,738           Other comprehensive income         ₩ 5,242,645         ₩ 6,873,738           Earnings for share(in Korean Won)         ₩ 5,242,645         ₩ 644         ₩ 849	Other income		130,392		342,680
Finance expenses         1,552,536         1,150,084           Income before income tax expense         6,320,375         8,361,609           Income tax expense         1,077,730         1,487,871           Net income         ₩ 5,242,645         ₩ 6,873,738           Other comprehensive income         ₩ 5,242,645         ₩ 6,873,738           Earnings for share(in Korean Won)         ₩ 644         ₩ 849	Other expenses		307,783		300,490
Income before income tax expense         6,320,375         8,361,609           Income tax expense         1,077,730         1,487,871           Net income         ₩ 5,242,645         ₩ 6,873,738           Other comprehensive income         Ψ 5,242,645         ₩ 6,873,738           Earnings for share(in Korean Won)         ₩ 5,242,645         ₩ 6,873,738           Earnings for share(in Korean Won)         ₩ 644         ₩ 849	Finance income		1,552,548		1,129,716
Income tax expense         1,077,730         1,487,871           Net income         ₩ 5,242,645         ₩ 6,873,738           Other comprehensive income          -           Total comprehensive income         ₩ 5,242,645         ₩ 6,873,738           Earnings for share(in Korean Won) Basic earnings for share         ₩ 644         ₩ 849	Finance expenses		1,552,536		1,150,084
Net income         ₩         5,242,645         ₩         6,873,738           Other comprehensive income         -         -         -           Total comprehensive income         ₩         5,242,645         ₩         6,873,738           Earnings for share(in Korean Won)         W         644         ₩         849	Income before income tax expense		6,320,375		8,361,609
Other comprehensive income  Total comprehensive income  W 5,242,645 W 6,873,738  Earnings for share(in Korean Won)  Basic earnings for share  W 644 W 849	Income tax expense		1,077,730		1,487,871
Total comprehensive income         ₩         5,242,645         ₩         6,873,738           Earnings for share(in Korean Won)         W         644         ₩         849	Net income	W	5,242,645	₩	6,873,738
Earnings for share(in Korean Won)  Basic earnings for share   W 644 W 849	Other comprehensive income		-		-
Basic earnings for share $\underline{\mathbb{W}}$ 644 $\underline{\mathbb{W}}$ 849	Total comprehensive income	W	5,242,645	₩	6,873,738
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Diluted earnigns for share $\underline{\mathbb{W}}$ 644 $\underline{\mathbb{W}}$ 849	<del>-</del>				
	Diluted earnigns for share	₩	644	₩	849

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