

BMT Company Limited
Statements of Comprehensive Income
As of December 31, 2014 and 2013

(in Korea Won)

	2014	2013	2012
Sales	60,016,445,232	51,230,051,096	42,218,180,250
Cost of sales	43,405,265,390	36,185,143,607	30,135,716,420
Gross profit	16,611,179,842	15,044,907,489	12,082,463,830
Selling and administrative expenses	10,558,770,488	8,148,035,647	7,362,898,250
Operating income(loss)	6,052,409,354	6,896,871,842	4,719,565,580
Other income	139,464,441	222,126,251	151,698,849
Other expenses	3,658,057,853	1,100,424,737	73,608,158
Finance income	1,308,137,723	556,665,945	267,192,627
Finance expenses	1,250,125,553	1,378,790,221	1,582,677,792
Income(Loss) before income tax expenses	2,591,828,112	5,196,449,080	3,482,171,106
Income tax expense	947,468,994	1,200,395,122	588,416,442
Net income(loss)	1,644,359,118	3,996,053,958	2,893,754,664
Other comprehensive income	0	0	0
Total comprehensive income	1,644,359,118	3,996,053,958	2,893,754,664
Earnings for share(in Korean Won)			
Basic earnings for share	205	526	466
Diluted earnings for share	205	526	466

