

BMT Company Limited
Statements of Comprehensive Income
For the years ended December 31, 2017 and 2016

<i>(in thousands of Korean Won)</i>	<u>2017</u>	<u>2016</u>
Sales	₩ 63,638,731	₩ 41,125,176
Cost of sales	44,779,145	31,127,911
Gross profit	<u>18,859,586</u>	<u>9,997,265</u>
Selling and administrative expenses	<u>12,744,606</u>	<u>11,016,995</u>
Operating income (loss)	6,114,980	(1,019,730)
Other income	142,443	70,722
Other expenses	298,581	330,404
Finance income	292,315	1,201,800
Finance expenses	2,738,340	1,112,740
Income (Loss) before income tax expense	3,512,817	(1,190,352)
Income tax expense	<u>529,746</u>	<u>(249,029)</u>
Net income (loss)	<u>₩ 2,983,071</u>	<u>₩ (941,323)</u>
Other comprehensive income	-	-
Total comprehensive income	<u>₩ 2,983,071</u>	<u>₩ (941,323)</u>
Earnings for share(in Korean Won)		
Basic earnings for share	<u>₩ 378</u>	<u>₩ (119)</u>
Diluted earnings for share	<u>₩ 378</u>	<u>₩ (119)</u>

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