

BMT Company Limited
Statements of Comprehensive Income
For the years ended December 31, 2016 and 2015

<i>(in thousands of Korean Won)</i>	<u>2016</u>	<u>2015</u>
Sales	₩ 41,125,176	₩ 55,123,526
Cost of sales	31,127,911	40,970,778
Gross profit	<u>9,997,265</u>	<u>14,152,748</u>
Selling and administrative expenses	<u>11,016,995</u>	<u>11,664,616</u>
Operating income	(1,019,730)	2,488,132
Other income	70,722	138,522
Other expenses	330,404	237,593
Finance income	1,201,800	1,582,057
Finance expenses	1,112,740	958,707
Income before income tax expense	(1,190,352)	3,012,411
Income tax expense	<u>(249,029)</u>	<u>463,334</u>
Net income	<u>₩ (941,323)</u>	<u>₩ 2,549,077</u>
Other comprehensive income	-	-
Total comprehensive income	<u>₩ (941,323)</u>	<u>₩ 2,549,077</u>
Earnings for share(in Korean Won)		
Basic earnings for share	<u>₩ (119)</u>	<u>₩ 322</u>
Diluted earnings for share	<u>₩ (119)</u>	<u>₩ 322</u>

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