

**BMT Company Limited**  
**Statements of Comprehensive Income**  
As of December 31, 2013 and 2012

(in Korea Won)

	2013	2012	2011
Sales	51,230,051,096	42,218,180,250	43,838,123,241
Cost of sales	36,185,143,607	30,135,716,420	31,808,823,490
Gross profit	15,044,907,489	12,082,463,830	12,029,299,751
Selling and administrative expenses	8,148,035,647	7,362,898,250	6,640,660,310
Operating income(loss)	6,896,871,842	4,719,565,580	5,388,639,441
Other income	222,126,251	151,698,849	1,818,558,404
Other expenses	1,100,424,737	73,608,158	13,221,396
Finance income	556,665,945	267,192,627	573,185,390
Finance expenses	1,378,790,221	1,582,677,792	2,411,712,722
Income(Loss) before income tax expenses	5,196,449,080	3,482,171,106	5,355,449,117
Income tax expense	1,200,395,122	588,416,442	1,099,484,416
Net income(loss)	3,996,053,958	2,893,754,664	4,255,964,701
Other comprehensive income	0	0	0
Total comprehensive income	3,996,053,958	2,893,754,664	4,255,964,701
Earnings for share(in Korean Won)			
Basic earnings for share	526	466	679
Diluted earnings for share	526	466	660