

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2019			
	Three months ended Jun 30		Six months ended Jun 30	
REVENUES	5,353,410	100%	11,232,191	100%
Cost of goods sold	(4,871,729)	-91%	(10,117,750)	-90%
GROSS PROFIT	481,681	9%	1,114,441	10%
Selling, general & administrative	(850,424)	-16%	(1,615,203)	-14%
OPERATING INCOME	(368,743)	-7%	(500,762)	-4%
Interest income	11,129	0%	21,927	0%
Interest expense	(33,899)	-1%	(53,567)	0%
Foreign exchange gain (loss), net	(59,759)	-1%	(64,037)	-1%
Others, net	8,874	0%	25,383	0%
Total other income (expense)	(73,655)	-1%	(70,294)	-1%
INCOME BEFORE TAX	(442,398)	-8%	(571,056)	-5%
Income tax (expense) benefit	(107,782)	-2%	(41,764)	0%
NET INCOME	(550,180)	-10%	(612,820)	-5%
Controlling Interest	(548,377)	-10%	(609,310)	-5%
Non-controlling Interest	(1,803)	0%	(3,510)	0%

- These financial statements are provided for informational purposes only.