

HANSOL SECURE CO., LTD
SEPARATE STATEMENTS OF COMPREHENSIVE INCOME
FOR THE YEARS ENDED DECEMBER 31, 2016, 2015, 2014

(Unit: USD/ Dec.31.2016 F/X rate: 1,208.5)

	2016	2015	2014
SALES	13,519,133	13,565,163	8,741,322
COST OF SALES	8,504,038	6,240,650	4,352,603
GROSS PROFIT	5,015,095	7,324,512	4,388,719
Selling and administrative expenses	7,579,550	6,892,099	7,679,998
OPERATING INCOME (LOSS)	(2,564,455)	432,413	(3,291,279)
Finance income	95,782	68,589	84,549
Finance expenses	42,223	14,032	3,806
Other non-operating income	309,700	1,639,007	32,770
Other non-operating expenses	182	1,698	9,218
Gain (loss) on equity method	(5,233,430)	60,022	168,723
INCOME (LOSS) BEFORE INCOME TAX	(7,434,809)	2,184,301	(3,018,261)
INCOME TAX EXPENSES (BENEFIT)	(944,954)	441,488	(624,934)
NET INCOME (LOSS)	(6,489,855)	1,742,813	(2,393,327)
OTHER COMPREHENSIVE INCOME (LOSS)			
Items that will not be reclassified subsequently to income (loss) :			
Remeasurements on defined benefit plans	(58,615)	(78,520)	(9,743)
Items that may be reclassified subsequently to income (loss) :			
Gain (loss) on valuation of AFS financial assets		(459,745)	29,848
Capital change in equity method	5,575	34,760	(11,396)
TOTAL COMPREHENSIVE INCOME (LOSS)	(6,542,895)	1,239,308	(2,384,619)
BASIC INCOME (LOSS) PER SHARE	(1,053)	283	(388)
DILUTED INCOME (LOSS) PER SHARE	(1,053)	282	(388)