

KOREA GAS TECHNOLOGY CORPORATION
Statements of Comprehensive Income

For the years ended December 31, 2015 and 2014

<i>(In thousands of won, except earnings per share data)</i>	Note	2015	2014
Revenue	16,20 ₩ 25,36	187,703,161	191,051,314
Cost of sales		(160,186,640)	(158,738,607)
Gross profit		27,516,521	32,312,707
Selling, general and administrative expenses	20,26,32,36	(16,356,834)	(16,226,821)
Operating profit		11,159,687	16,085,886
Other income	27	138,601	80,154
Other expenses	27	(210,759)	(656,128)
Other gain	28	118,761	184,073
Finance income	29,34	690,724	1,049,333
Finance costs	30,34	(36,854)	(195,797)
Profit before income tax		11,860,160	16,547,521
Income tax expense	31	(2,304,874)	(1,878,680)
Profit for the year		9,555,286	14,668,841
Other comprehensive income:			
Items that will never be reclassified subsequently to profit or loss:			
Remeasurements of the defined benefit plan, net of tax	18,23	(1,629,055)	437,100
Total comprehensive income for the year	₩	7,926,231	15,105,941
Earnings per share (in won)	33 ₩	9,014	13,839

See accompanying notes to the financial statements.

KOREA GAS TECHNOLOGY CORPORATION
Statements of Comprehensive Income, Continued

For the years ended December 31, 2015 and 2014

(In thousands of U.S. dollars, except earnings per share data)

	2015	2014
	(Note 4)	(Note 4)
Revenue	\$ 160,156	163,013
Cost of sales	(136,678)	(135,442)
Gross profit	23,478	27,571
Selling, general and administrative expenses	(13,956)	(13,845)
Operating profit	9,522	13,726
Other income	118	68
Other expenses	(180)	(560)
Other gain	101	157
Finance income	589	895
Finance costs	(31)	(167)
Profit before income tax	10,119	14,119
Income tax expenses	(1,967)	(1,603)
Profit for the year	8,152	12,516
Other comprehensive income:		
Items that will never be reclassified subsequently to profit or loss:		
Remeasurements of the defined benefit plan, net of tax	(1,390)	373
Total comprehensive income for the year	\$ 6,762	12,889
Earnings per share (in U.S. dollars)	\$ 8	12

See accompanying notes to the financial statements.