

See accompanying notes to the financial statements.

KOREA GAS TECHNOLOGY CORPORATION

Statements of Comprehensive Income

For the years ended December 31, 2017 and 2016

<i>(In thousands of won)</i>	Note	2017	2016
Revenue	20,32,35,36 ₩	228,428,414	215,390,408
Cost of sales		(204,152,283)	(183,841,242)
Gross profit		24,276,131	31,549,165
Selling, general and administrative expenses	11,26,32,36	(19,032,835)	(16,768,090)
Operating profit		5,243,296	14,781,075
Other income	27	36,580	31,738
Other expenses	27	(221,101)	(227,468)
Other gain	28	(2,090,157)	343,335
Finance income	29,34	759,039	651,892
Finance costs	30,33	(694,735)	(32,829)
Profit before income tax		3,032,923	15,547,743
Income tax expense	31	(775,993)	(2,670,001)
Profit for the year	₩	2,256,930	12,877,743
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	(689,618)	(607,097)
Total comprehensive income for the year	₩	1,567,312	12,270,646
Earnings per share (in won)	33 ₩	2,129	12,149

See accompanying notes to the financial statements.

KOREA GAS TECHNOLOGY CORPORATION
Statements of Comprehensive Income, Continued

For the years ended December 31, 2017 and 2016

(In thousands of U.S. dollars)

	2017	2016
	(Note 4)	(Note 4)
Revenue	\$ 213,205	201,037
Cost of sales	(190,547)	(171,590)
Gross profit	22,658	29,447
Selling, general and administrative expenses	(17,764)	(15,651)
Operating profit	4,894	13,796
Other income	34	30
Other expenses	(206)	(212)
Other gain	(1,951)	320
Finance income	708	609
Finance costs	(648)	(31)
Profit before income tax	2,831	14,512
Income tax expenses	(724)	(2,492)
Profit for the year	2,107	12,020
Other comprehensive income:		
Items that will never be reclassified subsequently to profit or loss:		
Remeasurements of the defined benefit plan, net of tax	(644)	(567)
Total comprehensive income for the year	\$ 1,463	11,453
Earnings per share (in U.S. dollars)	\$ 2	11

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