

Hanwha Engineering & Construction Corporation and Subsidiaries
Consolidated Statements of Comprehensive Income
Years Ended December 31, 2019 and 2018

<i>(In Korean won)</i>	Notes	2019	2018
Revenue	8		
Revenues-construction	29	₩ 3,863,623,161,039	₩ 3,729,659,332,577
Revenues-others		186,365,396,888	57,374,027,361
		<u>4,049,988,557,927</u>	<u>3,787,033,359,938</u>
Cost of sales	8,32		
Cost of construction		3,358,732,632,541	3,261,092,481,918
Cost of others		165,298,104,767	43,379,672,944
		<u>3,524,030,737,308</u>	<u>3,304,472,154,862</u>
Gross profit	8	<u>525,957,820,619</u>	<u>482,561,205,076</u>
Selling, general and administrative expenses	31,32	230,977,691,529	191,318,636,971
Operating profit		294,980,129,090	291,242,568,105
Other income	33	62,037,415,116	70,408,060,959
Other expense	33	125,440,670,255	153,747,998,361
Finance income	17,34	18,957,294,672	19,725,519,294
Finance costs	17,34	77,979,873,963	76,890,952,436
Share of net profit (loss) of associates accounted for using the equity method	14	<u>(4,588,800,725)</u>	<u>73,308,790,723</u>
Profit before income tax expense		<u>167,965,493,935</u>	<u>224,045,988,284</u>
Income tax expense	35	46,165,205,729	89,107,829,904
Profit for the year		<u>₩ 121,800,288,206</u>	<u>₩ 134,938,158,380</u>
Profit is attributable to:			
Owners of the Parent Company		₩ 124,232,888,113	₩ 137,237,336,076
Non-controlling interests		(2,432,599,907)	(2,299,177,696)

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Other comprehensive income(loss)	27,30		
<i>Items that will not be reclassified to profit or loss :</i>			
Remeasurements of net defined benefit liability		₩ (4,473,521,421)	₩ (2,663,895,993)
Share of remeasurements of net defined benefit liability of associates		(307,979,300)	(2,618,006,798)
<i>Items that may be subsequently reclassified to profit or loss :</i>			
Share of other comprehensive income(loss) of associates		467,329,448,471	(82,523,921,869)
Exchange differences on translation of foreign operations		(17,878,306,693)	(26,496,263,642)
Financial assets at fair value through other comprehensive income		3,393,238	7,345,185
Other comprehensive income (loss) for the year, net of tax		<u>444,673,034,295</u>	<u>(114,294,743,117)</u>
Total comprehensive income for the year		<u>₩ 566,473,322,501</u>	<u>₩ 20,643,415,263</u>
Total comprehensive income (loss) for the year is attributable to:			
Owners of the Parent Company		₩ 570,315,224,944	₩ 24,533,160,900
Non-controlling interest		(3,841,902,443)	(3,889,745,637)
Earnings per share	38		
Basic earnings per share		₩ 4,037	₩ 4,020
Diluted earnings per share		3,046	3,364

The above consolidated statements of comprehensive income should be read in conjunction with the accompanying notes.