

KOREA GAS TECHNOLOGY CORPORATION
Separate Statements of Comprehensive Income

For the years ended December 31, 2012 and 2011

<i>(In thousands of won)</i>	Note	2012	2011
Revenue	23,33 ₩	188,991,704	160,537,105
Cost of sales	33	(160,020,153)	(134,591,576)
Gross profit		28,971,551	25,945,529
Selling, general and administrative expenses	24,30	(19,124,910)	(15,131,221)
Operating profit		9,846,641	10,814,308
Other income	25	136,337	11,721
Other expenses	25	(525,575)	(622,777)
Other gain	26	229,692	311,470
Finance income	27	1,414,686	876,200
Finance costs	28	(363,520)	(139,843)
Impairment loss of investments in subsidiaries		-	(1,918,285)
Profit before income tax		10,738,261	9,332,794
Income tax expenses	29	(2,209,962)	(2,711,217)
Net income		8,528,299	6,621,577
Other comprehensive loss:			
Defined benefit plan actuarial loss	17	(828,305)	(1,255,102)
Other comprehensive loss for the year, net of income tax		(828,305)	(1,255,102)
Total comprehensive income for the year	₩	7,699,994	5,366,475

See accompanying notes to the separate financial statements.

KOREA GAS TECHNOLOGY CORPORATION
Separate Statements of Comprehensive Income

For the years ended December 31, 2012 and 2011

(In thousands of U.S. dollars)

		2012	2011
		(Note 4)	(Note 4)
Revenue	USD	176,446	149,881
		-	-
Cost of sales		(149,398)	(125,657)
Gross profit		27,048	24,224
Selling, general and administrative expenses		(17,855)	(14,127)
Operating Profit		9,193	10,097
Other income		127	11
Other expenses		(491)	(581)
Other gain		214	291
Finance income		1,321	818
Finance costs		(339)	(131)
Impairment loss of investments in subsidiaries		-	(1,791)
Profit before income tax		10,025	8,714
Income tax expenses		(2,063)	(2,531)
Net income		7,962	6,183
Other comprehensive loss:			
Defined benefit plan actuarial loss		(773)	(1,172)
Other comprehensive loss for the year, net of income tax		(773)	(1,172)
Total comprehensive income for the year	USD	7,189	5,011