

<u>Income Statement – Semi-Annual</u>

	6/30/2019	6/30/2018	6/30/2017	6/30/2016
Revenues				
Total Revenue	2,900	1,625	1,343	1,634
Cost of Revenue	1,972	1,415	846	1,375
Gross Profit	927	209	497	258
Operating Expenses				
Research and Development	<u> </u>	8#8	#3	9
Sales, General and Admin	482	570	(107)	793
Non-Recurring Items	ss			海
Other	624	350	8	
Total Expenses	1,106	920	(107)	793
Operating Income	(176)	(722)	(191)	(535)
Income from Continuing Operations				
Additional Income / Expense Items	(12)	(116)	(451)	(559)
Earnings Before Interest and Taxes	(176)	(722)	(191)	(535)
Interest Expense	(140)	(97)	(99)	(85)
Earnings Before Tax	(1,021)	(872)	(742)	(1,179)
Income Tax	0		\$1	15.
Minority Interest	22	14	<u>2</u> 9	Œ
Equity Earnings	12	120	£:	돧
Net Income Cont. Operations	(1,021)	(872)	(742)	(1,179)
Non-Recurring Events				
Discontinued Operations	8 ± 8	*		-
Extraordinary Operations	858	81		88
Effect of Accounting Changes				
Net Income	(1,021)	(872)	(742)	(1,179)
Key Financial Ratios				
Earnings Per Share	-0.01	-0.22	-0.25	0.01
Price/Earnings	(4)	*	₩	-
Gross Margin	0.3197	0.1289	0.3702	0.158
Operating Margin	-0.0609	-0.4447	-0.1428	-0.3274

For information not originally reported in U.S. Dollars, conversion is based on applicable exchange rate on the last day of the period reported