

Submission of Audit Report

[Equity/Capital Stock Ratio and Auditor's Opinion on the Non-Consolidated Financial Statements]

1. External Auditor's Opinion and Condensed Financial Statements	Current Fiscal Year	Previous Fiscal Year
A. Auditor's Opinion, etc		
-Auditor's Opinion	Unqualified opinion	Unqualified opinion
-Substantial doubt about the entity's going concern ability	Not applicable	Not applicable
-Unqualified Opinion on Internal Accounting Control System	Unqualified opinion	Unqualified opinion
B. Substantial doubt about the entity's going concern ability, regardless of auditor's opinion		
	Not applicable	Not applicable
C. Condensed B/S(KRW)		
-Total Assets	160,346,961,915	160,183,669,204
-Total Liabilities	20,849,563,522	18,734,127,860
-Total Shareholders' Equity	139,497,398,393	141,449,541,344
-Capital Stock	17,655,442,000	17,655,442,000
-Sales(Limited to the amount of Revenue according to sales of goods and services provided)	73,307,025,025	43,461,363,332
-Operating Income	14,226,518,673	4,937,451,339
-Profit from continuing operation before corporate income tax	11,382,849,523	13,864,319,003
-Net Income	8,413,172,490	12,289,025,937
2. Name of External Auditor	SamjongKPMG	
3. Date Audit Report Received	2015-03-13	
4. Subject to filing of consolidated financial statements	Yes	
5. Other references concerning investment decisions	1) The above Sales means Total Revenue 2) Note that this disclosure may be changed according to the results of shareholders' meeting	
	※Relevant Disclosure	-

[Capital impairment ratio] (unit : %, KRW)

Type	Current Fiscal Year	Current Fiscal Year(Semi-annual)
capital impairment ratio (%) = [(capital-equity capital)/capital] × 100	-	-
Total Shareholders' Equity[*In case of the corporation subject to the preparation of consolidated financial statement, minority interest is excluded]	139,421,845,583	126,981,408,025
Capital Stock	17,655,442,000	17,655,442,000

[Loss from continuing operation before corporate income tax / equity capital) x 100] (for the recent 3 fiscal years)] (unit : %, KRW)

Type	Current Fiscal Year	Previous Fiscal Year	Fiscal year before Last
(loss from continuing operation before corporate income tax / equity capital) x 100(%)	-	-	-
loss from continuing operation before corporate income tax	-	-	-
Total Shareholders' EquityCapital [* In case of the corporation subject to the preparation of consolidated financial statement, minority interest is included]	139,497,398,393	129,714,272,910	125,638,542,320

[Operating Loss of the recent 4 fiscal years] (Unit : KRW)

Type	Current Fiscal Year	Previous Fiscal Year	Fiscal year before Last	Fiscal year 2years before Last
Operating Loss	-	-	-	-

[Impairment Loss Rate]

Impairment loss rate* exceeds 50%*Impairment loss rate(%) = [Accumulated Impairment of receivable(except for account receivables) of Concerned Fiscal year/Total Shareholders' Equity]*100	No
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