

Submission of Audit Report

1. External Auditor's Opinion and Condensed Financial Statements	Current Fiscal Year	Previous Fiscal Year
A. Auditor's Opinion, etc.		
-Auditor's Opinion	Unqualified	Unqualified
-Not confident of going concern of the Company	No	No
-Unqualified Opinion on Internal Accounting Control System	No	No
B. Condensed F/S(KRW)		
-Total Assets	152,121,161,507	122,025,755,735
-Total Liabilities	41,313,278,090	35,637,402,570
-Total Shareholders' Equity	110,807,883,417	86,388,353,165
-Capital Stock	16,551,813,500	16,551,813,500
-Sales(Limited to the amount of Revenue according to sales of goods and services provided)	42,042,697,095	38,144,474,239
-Operating Income	1,344,168,729	3,659,689,373
-Profit from continuing operation before corporate income tax	12,546,226,965	-9,742,458,901
-Net Income	10,571,517,706	-13,542,152,712
2. Name of External Auditor		
3. Date Audit Report Received		
4. Subject to filing of consolidated financial statements		
5. Other references concerning investment decisions	1) Current period results are materials as on Consolidated following K-IFRS and previous period results are materials as on Separated be rewritten following K-IFRS. 2) The above Sales means Total Revenue 3) Note that this disclosure may be changed according to the results of shareholders' meeting	
	☒Relevant Disclosure	

[Auditor's Opinion and F/S based on Consolidated statement] (unit: KRW)

	Current Fiscal Year	Previous Fiscal Year
1. Auditor's Opinion about Consolidated statement		
-Auditor's Opinion	Unqualified	Unqualified
-Not confident of going concern of the Company	No	No
2. Consolidated statement of financial position		
-Total Assets	156,128,104,789	124,678,250,408
-Total Liabilities	50,118,425,540	38,297,777,807
-Total Shareholders' Equity	106,009,679,249	86,380,472,601
-Capital Stock	16,551,813,500	16,551,813,500
3. Consolidated Income statements		
-Sales(Limited to the amount of Revenue according to sales of goods and services provided)	59,199,257,707	39,967,932,273
-Operating Income	9,487,621,165	3,489,588,463
-Profit from continuing operation before corporate income tax	9,360,866,816	-8,500,694,188
-Net Income	5,440,490,595	-12,302,278,697
-Attributable to owners of parent	5,606,581,455	-12,381,411,260
4. The number of Consolidated companies	6	5

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

	Current Fiscal Year	Previous Fiscal Year
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]	106,103,705,389	96,409,092,865
Capital Stock	16,551,813,500	16,551,813,500

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

	Current Fiscal Year	Previous Fiscal Year	Fiscal year before last
(loss from continuing operation before corporate income tax / equity capital) x 100	-	2.5	-
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]	106,009,679,249	96,409,092,865	120,236,959,946

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

	Current Fiscal Year	Previous Fiscal Year	Fiscal year before last	Fiscal year 2years before Last
Operating Loss	-	-	1,546,231,108	7,046,263,810

[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
--	----

[Statement of Embezzlement in the audit report]

The audit report includes statement about embezzlement	Np
--	----