

Submission of Audit Report

[Equity/Capital Stock Ratio and Auditor's Opinion on the Consolidated Financial Statements of the Controlling Company or Holding Company]

Type	Current Fiscal Year	Previous Fiscal Year
1. Auditor's Opinion, etc.		
-Auditor's opinion	Unqualified Opinion	Unqualified Opinion
-Substantial doubt about the entity's going concern ability	No	No
2. Substantial doubt about the entity's going concern ability, regardless of auditor's opinion	Not included	Not included
3. Consolidated B/S (KRW)		
-Total Assets	323,479,050,547	301,695,132,673
-Total Liabilities	54,024,414,650	62,014,911,002
-Total Shareholders' Equity	269,454,635,897	239,680,221,671
-Capital Stock	17,655,442,000	17,655,442,000
4. Consolidated I/S (KRW)		
-Sales amount(Limited to the amount of Revenue according to sales of goods and services provided)	166,267,380,406	219,993,269,229
-Operating Income	44,008,354,778	57,183,676,975
-Profit from continuing Operation before corporate income tax	45,647,471,304	56,877,321,898
-Net Income	29,962,484,827	44,875,732,000
-Net Income Attributable to the Shareholders of the Parent Company	30,267,328,961	45,186,159,755
5. Number of Consolidated Subsidiaries	12	10
6. Number of Major Consolidated Subsidiaries	0	0

[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	No	No
-Non Unqualified Opinion on Internal Accounting Control System	No	No
B. Substantial doubt about the entity's going concern ability, regardless of auditor's opinion	Not included	Not included
C. Condensed B/S(KRW)		
-Total Assets	329,938,314,691	308,123,999,808
-Total Liabilities	51,979,894,949	61,418,270,741
-Total Shareholders' Equity	277,958,419,742	246,705,729,067
-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)	159,153,331,376	211,393,922,181
-Operating Income	45,692,713,782	56,030,577,418
-Profit from continuing operation before corporate income tax	47,892,988,693	55,467,907,501
-Net Income	32,449,340,825	44,270,806,499
2. Name of External Auditor	Samil PwC	
3. Date Audit Report Received	2018-03-09	
4. Subject to filing of consolidated financial statements	Yes	
5. Other references concerning investment decisions	1) In the above results, sales is operating income. 2) The number of consolidated subsidiaries and the number of major subsidiaries are as of the end of the fiscal year under review. 3) The financial information in the audit report submitted to the corporation after the audit by the external auditor is not a financial statement approved by the general meeting of shareholders and may be subject to change in the approval process.	
	※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]	269,193,526,619	256,686,854,000
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' Equity Capital [* In case of the corporation subject to the preparation of consolidated financial statement, minority interest is included]	269,454,635,897	239,680,221,671	200,860,989,480

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