

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	396,789,198,501	323,479,050,547
-Total Liabilities	82,850,613,293	54,024,414,650
-Total Shareholders' Equity	313,938,585,208	269,454,635,897
-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)	218,877,008,858	166,267,380,406
-Operating Income	68,862,257,308	44,008,354,778
-Profit from continuing Operation before corporate income tax	68,438,966,536	45,647,471,304
-Net Income	50,125,496,581	29,962,484,827
-Net Income Attributable to the Shareholders of the Parent Company	50,342,035,152	30,267,328,961
5. Number of Consolidated Subsidiaries	14	12
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	398,335,416,835	329,938,314,691
-Total Liabilities	80,591,765,605	51,979,894,949
-Total Shareholders' Equity	317,743,651,230	277,958,419,742
-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)	210,124,927,065	159,153,331,376
-Operating Income	70,399,015,532	45,692,713,782
-Profit from continuing operation before corporate income tax	64,282,083,326	47,892,988,693
-Net Income	45,453,952,696	32,449,340,825
2. Name of External Auditor	Samil PwC	
3. Date Audit Report Received	2019-03-11	
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]	313,503,667,602	298,594,689,595
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]	313,938,585,208	269,454,635,897	239,680,221,671

[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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