

Submission of Audit Report

[External Auditor's Opinion and Financial Conditions on Consolidated Financial Statements of the Parent Company or Holding Company]

Category	Current fiscal year	Previous fiscal year
1. Consolidated Auditor's Opinion		
- Auditor's opinion	Adequate	Adequate
- Substantial doubt about the entity's going concern ability?	N/A	N/A
2. Disclosure of going concern uncertainty unrelated to the audit opinion	Not disclosed	Not disclosed
3. Consolidated B/S (KRW)		
- Total assets	646,867,401,981	615,264,680,380
- Total liabilities	72,507,694,485	109,353,438,828
- Total shareholders' equity	574,359,707,496	505,911,241,552
- Capital stock	17,655,442,000	17,655,442,000
4. Consolidated I/S (KRW)		
- Sales	242,140,239,949	284,782,541,747
- Operating income	83,005,140,896	102,997,236,878
- Net income from continuing operation before income tax	105,313,580,738	121,032,401,630
- Net income	72,393,876,276	86,850,897,264
- Net income attributable to shareholders of parent company	72,392,775,233	86,857,996,218
5. Number of consolidated subsidiaries	16	16
6. Number of major consolidated subsidiaries	0	0

[External Auditor's Opinion and Financial Details on Separate/Non-Consolidated Financial Statements]

Category	Current fiscal year	Previous fiscal year
1. External auditor's opinion and accounting financial statements		
A. Auditor's opinion, etc.		
- Auditor's opinion	Adequate	Adequate
- Substantial doubt about the entity's going concern ability?	N/A	N/A
- Unqualified opinion on internal accounting control system?	N/A	N/A
B. Disclosure of going concern uncertainty unrelated to the audit opinion	Not disclosed	Not disclosed
C. Major financial information (Unit: KRW)		
- Total assets	647,189,959,452	604,870,986,410
- Total liabilities	71,969,962,835	106,169,128,336
- Total shareholders' equity	575,219,996,617	498,701,858,074
- Capital stock	17,655,442,000	17,655,442,000
- Sales	245,584,891,461	286,317,987,621
- Operating income	97,386,104,625	107,114,099,029
- Net income from continuing operation before income tax	113,965,287,794	119,894,831,335
- Net income	81,011,703,856	87,016,588,689
2. Name of external auditor	Samil PwC	
3. Date audit report received	2023-03-14	
4. Subject to filing of consolidated financial statements?	Yes	
5. Other matters to be factored into investment decisions	<p>1) The revenue in the above performance refers to operating income.</p> <p>2) The number of consolidated subsidiaries and major subsidiaries is as of the end of the current fiscal year.</p> <p>3) The financial details in the audit report submitted by the external auditor after the completion of the audit is not a finalized financial statement approved through the shareholders' meeting approval process and may be subject to changes during the approval process.</p>	
	※ Related disclosure	-

[Capital Impairment Ratio] (Unit: %, KRW)

Category	Current fiscal year	Previous fiscal year
Capital Impairment Ratio (%) = [(capital stock - equity capital) / capital stock] × 100	-	-

Equity capital [excluding noncontrolling interests in the case of a parent or holding company]	572,114,309,762	504,052,578,749
Capital stock	17,655,442,000	17,655,442,000

[Average rate of continuous business losses before corporate income tax over the last three fiscal years] (Unit: %, KRW)

Category	The current fiscal year (T)	The previous fiscal year (T-1)	The previous two fiscal years (T-2)
(Continuous business losses before corporate income tax / equity capital) × 100 (%)	-	-	-
Continuous business losses before corporate income tax	-	-	-
Exclusion of valuation losses on refixing contingent financial liabilities	N/A	N/A	N/A
Equity capital [including noncontrolling interests in the case of a parent or holding company]	574,359,707,496	505,911,241,552	434,688,253,126

[Operating loss over the last five fiscal years] (Unit: KRW)

Category	The current fiscal year (T)	The previous fiscal year (T-1)	The previous two fiscal years (T-2)	The previous three fiscal years (T-3)	The previous four fiscal years (T-4)
Operating loss (non-consolidated financial statements for a parent company, consolidated financial statements for a holding company)	-	-	-	-	-

[Impairment loss ratio exceeding 50%]

Impairment loss ratio exceeding 50% ※ Impairment loss ratio (%) = [(Cumulative impairment loss from non-trade receivables in the relevant fiscal year) / equity capital] × 100	No
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