

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 concernability | N/A | N/A |
| - Non Unqualified Opinion on Internal Accounting Control System | N/A | N/A |
| 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 | 703,063,820,174 | 646,867,401,981 |
| - Total Liabilities | 79,165,051,927 | 72,507,694,485 |
| - Total Shareholders' Equity | 623,898,768,247 | 574,359,707,496 |
| - Capital Stock | 17,655,442,000 | 17,655,442,000 |
| 4. Consolidated I/S (KRW) | | |
| - Sales | 196,290,414,665 | 242,140,239,949 |
| - Operating Income | 49,903,098,281 | 83,005,140,896 |
| - Profit from continuing operation before corporate income tax | 71,924,281,878 | 105,313,580,738 |
| - Net Income | 57,568,756,475 | 72,393,876,276 |
| - Net Income Attributable to the Shareholders of the Parent Company | 57,607,698,060 | 72,392,775,233 |
| 5. Number of Consolidated Subsidiaries | 18 | 16 |
| 6. Number of Major Consolidated Subsidiaries | 0 | 0 |

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

| Type | Current Fiscal Year | Previous Fiscal Year |
|--|---|----------------------|
| 1. External Auditor's Opinion and Condensed Financial Statements | | |
| A. Auditor's Opinion, etc. | | |
| - Auditor's opinion | Unqualified Opinion | Unqualified Opinion |
| - Substantial doubt about the entity's going concernability | N/A | N/A |
| - Non Unqualified Opinion on Internal Accounting Control System | N/A | N/A |
| 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 | 706,723,745,160 | 647,189,959,452 |
| - Total Liabilities | 82,319,888,732 | 71,969,962,835 |
| - Total Shareholders' Equity | 624,403,856,428 | 575,219,996,617 |
| - Capital Stock | 17,655,442,000 | 17,655,442,000 |
| - Sales | 198,735,459,967 | 245,584,891,461 |
| - Operating Income | 67,126,613,523 | 97,386,104,625 |
| - Profit from continuing operation before corporate income tax | 76,525,029,637 | 113,965,287,794 |
| - Net Income | 57,737,966,456 | 81,011,703,856 |
| 2. Name of External Auditor | KPMG Samjong Accounting Corp. | |
| 3. Date Audit Report Received | 2024-03-12 | |
| 4. Subject to filing of consolidated financial statements | Yes | |
| 5. Other references useful for making investment decisions | 1) Among the above performances, sales are 2) The number of consolidated subsidiaries and major subsidiaries is as of the end of the 3) The financial details in the audit report submitted to the company after the audit by the external auditors are not the final statements confirmed through the approval process at the shareholders' meeting and may change during the approval process at the shareholders' meeting. | |
| ※ Related Disclosure | - | |

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

| Type | 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] | 621,690,632,269 | 572,114,309,762 |
| Capital Stock | 17,655,442,000 | 17,655,442,000 |

[Incurrence of loss before tax from continuing operations (for the recent 3 fiscal years)](Unit: %, KRW)

| Type | Current Fiscal Year (T) | Previous Fiscal Year (T-1) | Fiscal Year Before Last (T-2) |
|--|-------------------------|----------------------------|-------------------------------|
| (loss from continuing operation before corporate income tax / equity capital) x 100(%) | - | - | - |
| loss from continuing operation before corporate income tax | - | - | - |
| Except loss on the valuation from financial liabilities subject to refixing | N/A | N/A | N/A |
| Total Shareholders' Equity Capital [* In case of the corporation subject to the preparation of consolidated financial statement, minority interest is included] | 623,898,768,247 | 574,359,707,496 | 505,911,241,552 |

[Operating Loss of the recent 5 fiscal years] (Unit: KRW)

| Type | Current Fiscal Year (T) | Previous Fiscal Year (T-1) | Fiscal Year Before Last (T-2) | Fiscal year 2 years before Last (T-3) | Fiscal year 3 years before Last (T-4) |
|----------------|-------------------------|----------------------------|-------------------------------|---------------------------------------|---------------------------------------|
| 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 |
|--|----|