

## 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  |
| -Not confident of going concern of the Company  | No                  | No                   |
| 2. Consolidated B/S (KRW)   |                     |                      |
| -Total Assets   | 157,556,816,012     | 159,021,106,465      |
| -Total Liabilities  | 27,842,543,102      | 33,382,564,145       |
| -Total Shareholders' Equity   | 129,714,272,910     | 125,638,542,320      |
| -Capital Stock  | 17,655,442,000      | 17,655,442,000       |
| 3. Consolidated I/S (KRW)   |                     |                      |
| -Sales amount(Limited to the amount of Revenue according to sales of goods and services provided) | 72,008,642,897      | 56,675,406,656       |
| -Operating Income   | 2,774,230,249       | 8,535,947,006        |
| -Profit from continuing Operation before corporate income tax                                     | 4,783,944,912       | 5,618,136,995        |
| -Net Income   | 1,804,247,776       | 2,404,122,345        |
| -Net Income Attributable to the Shareholders of the Parent Company                                | 1,834,360,593       | 2,271,362,599        |
| 4. Number of Consolidated Subsidiaries  | 11                  | 9                    |
| 5. Number of Major Consolidated Subsidiaries  | 2                   | -                    |

### [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  |
| -Not confident of going concern of the Company   | No  | No                   |
| -Unqualified Opinion on Internal Accounting Control System                                 | No  | No                   |
| B. Condensed B/S(KRW)  |   |                      |
| -Total Assets  | 160,183,669,204   | 154,687,601,181      |
| -Total Liabilities   | 18,734,127,860  | 27,852,172,668       |
| -Total Shareholders' Equity  | 141,449,541,344   | 126,835,428,513      |
| -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) | 43,461,363,332  | 40,552,802,461       |
| -Operating Income  | 4,937,451,339   | 1,807,494,681        |
| -Profit from continuing operation before corporate income tax                              | 13,864,319,003  | 861,939,166          |
| -Net Income  | 12,289,025,937  | -768,463,320         |
| 2. Name of External Auditor  | Samjong KPMG Inc.   |                      |
| 3. Date Audit Report Received  | 2014-03-13  |                      |
| 4. Subject to filing of consolidated financial statements                                  | Yes   |                      |
| 5. Other references concerning investment decisions  | 1) The above Sales means Total Revenue<br>2) Note that this disclosure may be changed according to the results of shareholders' meeting |                      |
|  | 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] | 129,705,401,417     | 128,019,094,606                  |
| 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' EquityCapital [In case of the corporation subject to the preparation of consolidated financial statement, minority interest is included] | 129,714,272,910     | 125,638,542,320      | 106,009,679,249         |

**[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%*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 on the non-consolidated financial statement includes statement about embezzlement | No |
|--|----|