

Statement Of Financial Position (Separate)

FY 2025

12/31/2025 Current

Webzen Inc.

(Unit : KRW)

	FY2025		FY2025
Current Assets	324,895,560,871	Current liabilities	76,255,847,765
Cash and cash equivalents	70,307,687,436	Other current financial liabilities	16,267,203,004
Current financial assets at fair value through profit or loss	9,852,767,516	Current lease liabilities	2,409,885,073
Other current financial assets	211,420,406,098	Payments of income taxes payable	4,484,556,770
Trade and other current receivables	32,097,652,919	Dividend payables	35,119,820
Other current assets	1,195,038,360	Current provisions	20,854,403,832
Current inventories	22,008,542	Other current liabilities	32,204,679,266
Non-current assets	473,701,703,018	Non-current liabilities	12,537,217,023
Non-current financial assets at fair value through profit or loss	91,456,588,719	Other non-current financial liabilities	356,304,900
Other non-current financial assets	185,027,584,827	Non-current lease liabilities	2,487,686,446
Investments in subsidiaries	54,503,423,166	Non-current provisions for employee benefits	1,327,360,848
Property, plant and equipment	58,197,344,414	Non-current provisions	304,433,203
Investment property	6,030,939,143	Other non-current liabilities	8,061,431,626
Intangible assets and goodwill	31,927,600,159	Total liabilities	88,793,064,788
Right-of-use assets	4,804,467,291	Issued capital	17,655,442,000
Trade and other non-current receivables	5,146,448,602	Capital surplus	49,270,528,588
Other non-current assets	21,469,341,259	Elements of other stockholder's equity	(69,239,750,037)
Non-current net defined benefit asset	2,473,869,952	Retained earnings	712,117,978,550
Net deferred tax assets	12,664,095,486	Total equity	709,804,199,101
Total assets	798,597,263,889	Total equity and liabilities	798,597,263,889

2026-03-27



Webzen Inc.