

Statement Of Financial Statements (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.