

## Submission of Audit Report

1. External Auditor's Opinion and Condensed Financial Statements	Current Fiscal Year	Previous Fiscal Year
A. Auditor's Opinion, etc.		
-Auditor's Opinion	Unqualified	Unqualified
-Not confident of going concern of the Company	No	No
-Unqualified Opinion on Internal Accounting Control System	No	No
B. Condensed F/S(KRW)		
-Total Assets	154,687,601,181	152,121,161,507
-Total Liabilities	27,852,172,668	41,313,278,090
-Total Shareholders' Equity	126,835,428,513	110,807,883,417
-Capital Stock	17,655,442,000	16,551,813,500
-Sales(Limited to the amount of Revenue according to sales of goods and service provided)	40,552,802,461	42,042,697,095
-Operating Income	2,184,261,368	2,297,792,733
-Profit from continuing operation before corporate income tax	861,939,166	12,546,226,965
-Net Income	-768,463,320	10,571,517,706
2. Name of External Auditor	Samjong KPMG Inc.	
3. Date Audit Report Received	2013-03-13	
4. Subject to filing of consolidated financial statements	Yes	
5. Other references concerning investment decisions	1) Current period results are materials as on Separated following K-IFRS. 2) The above Sales means Total Revenue 3) As No. 1001 of Accounting Standard has been revised, the previous fiscal year's operating profit presentation has changed. 4) Note that this disclosure may be changed according to the results of shareholders' meeting	
	※Relevant Disclosure	-

**[Auditor's Opinion and F/S based on Consolidated statement] (unit: KRW)**

	Current Fiscal Year	Previous Fiscal Year
1. Auditor's Opinion about Consolidated statement		
-Auditor's Opinion	Unqualified	Unqualified
-Not confident of going concern of the Company	No	No
2. Consolidated statement of financial position		
-Total Assets	159,021,106,465	156,128,104,789
-Total Liabilities	33,382,564,145	50,118,425,540
-Total Shareholders' Equity	125,638,542,320	106,009,679,249
-Capital Stock	17,655,442,000	16,551,813,500
3. Consolidated Income statements		
-Sales(Limited to the amount of Revenue according to sales of goods and services provided)	56,675,406,656	59,199,257,707
-Operating Income	8,535,947,006	10,396,215,445
-Profit from continuing operation before corporate income tax	5,618,136,995	9,360,866,816
-Net Income	2,404,122,345	5,440,490,595
-Attributable to owners of parent	2,271,362,599	5,606,581,455
4. The number of Consolidated companies	9	6

**[Capital impairment ratio] (unit:%, KRW)**

	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]	125,601,996,353	106,103,705,389
Capital Stock	17,655,442,000	16,551,813,500

**[Loss from continuing operation before corporate income tax / equity capital) x 100] (for the recent 3 fiscal years) (unit:%, KRW)**

	Current Fiscal Year	Previous Fiscal Year	Fiscal year before last
(loss from continuing operation before corporate income tax / equity capital) x 100	-	-	2.5
	-	-	-
loss from continuing operation before corporate income tax	-	-	2,414,176,544
Total Shareholders' EquityCapital [ * In case of the corporation subject to the preparation of consolidated financial statement, minority interest is included]	125,638,542,320	106,009,679,249	96,409,092,865

**[Operating Loss of the recent 4 fiscal years] (unit: KRW)**

	Current Fiscal Year	Previous Fiscal Year	Fiscal year before last	Fiscal year 2years before Last
Operating Loss	-	-	-	1,546,231,108

**[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
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**[Statement of Embezzlement in the audit report]**

The audit report includes statement about embezzlement	No
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