

**BMT Company Limited**  
**Statements of financial position**  
As of December 31, 2010 and 2009

(in Korea Won)

	2010	2009
<b>Assets</b>		
<b>Current assets</b>	31,574,078,593	24,347,847,222
Cash and cash equivalents	1,545,520,772	3,052,893,298
Short-term financial instruments	-	187,000,000
Trade receivables	12,038,759,792	8,088,272,106
Non-trade receivables	84,494,924	66,213,299
Advance payments	435,105,719	140,426,564
Other	109,629,477	96,673,944
Inventories	17,360,567,909	12,716,368,011
<b>Non current assets</b>	30,862,935,285	27,770,929,393
Long-term financial instruments	523,177,088	408,102,440
Available for sale securities	1,907,420,000	1,907,420,000
Long-term loans	207,700,000	181,000,000
Property, plant and equipment, net	27,310,296,199	24,148,383,109
Intangible assets	144,091,808	110,430,201
Other non-current assets (Deposits provided)	770,250,190	1,015,593,643
<b>Total assets</b>	62,437,013,878	52,118,776,615
<b>Liabilities</b>		
<b>Current liabilities</b>	20,058,254,829	13,855,643,428
Trade accounts payable	2,704,751,479	2,624,689,808
Short-term borrowings	6,500,000,000	9,500,000,000
Current portion of long-term borrowings	810,210,000	560,000,000
Bond with warrant	9,000,000,000	-
Non-trade payable	672,521,016	203,183,589
Accrued expenses	389,525,138	685,255,296
Other	985,058,608	282,514,735
<b>Non-current liabilities</b>	7,636,937,053	8,221,498,557
Long-term borrowings	7,398,790,000	8,209,000,000
Long-term non-trade payable	-	-
Long-term deferred income tax liabilities	238,147,053	12,498,557
<b>Total liabilities</b>	27,695,191,882	22,077,141,985
<b>Equity</b>		
Shareholder' equity	3,150,000,000	3,000,000,000
Capital surplus	14,397,259,397	13,309,351,165
Capital adjustments	(3,768,700)	-
Retained earnings	17,198,331,299	13,732,283,465
<b>Total shareholders' equity</b>	34,741,821,996	30,041,634,630
<b>Total liabilities and Shareholders' equity</b>	62,437,013,878	52,118,776,615