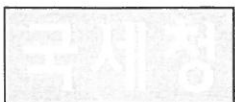


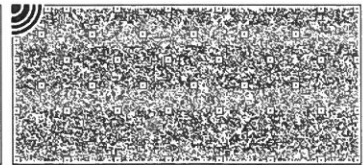
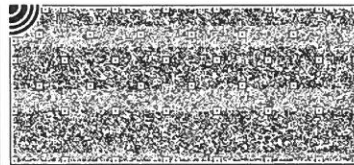
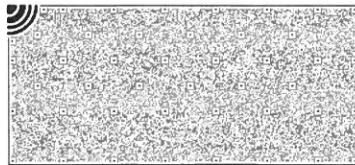
From 01. 01. 2021	Standard Income Statement (General Corporation)	Name of company	BMT Co., Ltd.
To 12. 31. 2021		Business Registration No.	606-81-28130

(Unit: KRW)

Description	Code	Amount	Description	Code	Amount
I .Sales	001	107,674,276,346	3.Insurance	078	30,446,337
1.Sales of merchandise	002	14,398,871,521	4.Fringe benefits	079	377,371,443
a.Domestic sales of merchandise	003	14,398,871,521	5.Travel expenses	080	57,507,832
2.Sales of finished goods	005	91,160,217,396	6.Rental expenses	081	15,019,877
a.Domestic sales of finished goods	006	91,160,217,396	a.Rental expenses of real estate	082	2,190,670
9.Other sales	024	2,115,187,429	c.Other rental expenses (include lease)	084	12,829,207
a.	025	2,115,187,429	7.Entertainment expenses	085	137,555,202
II .Cost of sales	035	81,377,516,440	8.Depreciation on tangible assets	086	210,006,444
(1)Cost of merchandise sold	036	11,945,830,659	9.Amortization on intangible assets	087	303,738,620
1.Beginning inventory	037	1,393,589,111	b.Amortization on other intangible assets	089	303,738,620
2.Cost of purchase for current period	038	11,131,445,016	10.Taxes and dues	090	478,629,515
4.Ending inventory	040	22,489,739	11.Advertising expenses (include sales promotion expenses)	091	439,119,583
5.Transfer to other accounts	041	556,713,729	12.Sample expenses	092	400,822,885
(2) Cost of goods manufactured	042	69,431,685,781	13.Vehicle maintenance (include gas and oil expenses)	093	89,354,363
1.Beginning inventory	043	5,540,342,976	15.Ordinary development expenses	095	5,367,748,487
2.Total cost for current period (a form attached)	044	69,364,272,871	16.Bad debt expenses (include transfer to allowance for bad debts)	096	5,442,884,783
4.Ending inventory	046	4,713,465,005	20.Commissions	104	1,923,305,681
5.Transfer to other accounts	047	759,465,061	a.Domestic commissions	105	1,923,305,681
III.Gross profit(loss)	066	26,296,759,906	22.Consumables expenses	108	229,781,159
IV.Selling and administrative expenses	067	20,326,984,691	23.Communication expenses	109	40,713,108
1.Salaries	068	3,546,909,106	24.Transportation expenses	110	241,479,607
b.Salaries of employees	070	3,308,967,866	27.Repair expenses	113	18,127,092
d.Bonuses of employees	072	237,941,240	28.Utilities expenses (exclude electricity expenses)	114	156,139
2.Post-employment benefits	074	285,790,708	29.Electricity expenses	115	2,955,867
b.Post-employment benefits of employees	076	285,790,708	30.Printing Expenses	116	2,716,905



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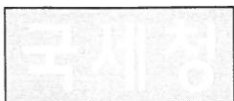
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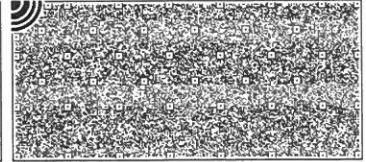
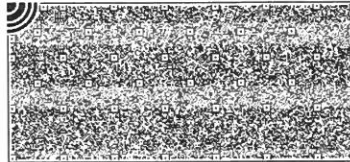
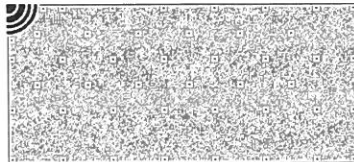
From 01. 01. 2021	Standard Income Statement (General Corporation)	Name of company	BMT Co., Ltd.
To 12. 31. 2021		Business Registration No.	606-81-28130

(Unit: KRW)

Description	Code	Amount	Description	Code	Amount
31. Training Expenses	117	3,208,882	IX. Income tax expenses	218	1,009,887,813
36. Other	124	681,635,066	X. Net income(loss)	219	4,375,337,990
V. Operating profit(loss)	129	5,969,775,215			
VI. Non-operating income	130	4,391,478,810			
1. Interest income	131	262,600,472			
3. Rental income	133	37,700,000			
4. Gain on disposal of securities	134	252,987,946			
c. Gain on disposal of investment using equity method	137	252,987,946			
6. Gain on valuation of short-term investments	139	68,114,024			
7. Gain on foreign exchange differences on settlement	140	1,640,413,538			
8. Gain on foreign exchange differences on translation	141	707,434,065			
11. Gain of derivatives	146	646,028,075			
a. Gain on valuation of derivatives	147	646,028,075			
13. Gain on disposal of tangible assets	151	6,543,454			
d. Gain on disposal of other tangible assets	155	6,543,454			
14. Gain on disposal of intangible assets	156	172,771,410			
28. Others	174	596,885,826			
VII. Non-operating expenses	179	4,976,028,222			
1. Interest expenses	180	1,511,053,899			
5. Loss on valuation of short-term investments	187	34,902,336			
7. Loss on foreign exchange differences on settlement	189	207,939,144			
8. Loss on foreign exchange differences on translation	190	26,057,194			
15. Donations	206	4,300,000			
21. Others	212	3,191,775,649			
VIII. Net income(loss) before income tax expenses	217	5,385,225,803			



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