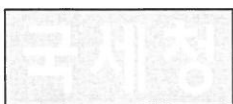
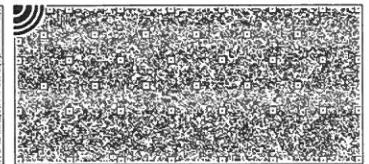
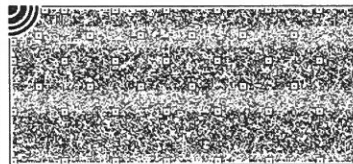
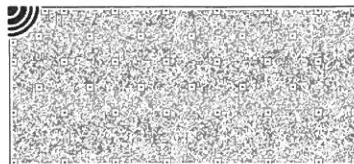


Standard Balance Sheet					
(General Corporation)				(Unit: KRW)	
Business Registration No.	606-81-28130		Name of company	BMT Co., Ltd.	
Corporation Registration No.	180111-*****				As of 12. 31. 2021 (mm, dd, yyyy)
Description	Code	Amount	Description	Code	Amount
I. Current assets	001	98,568,057,737	b.Prepaid value added tax	073	1,189,352,278
(1)Quick assets	002	52,724,787,526	d.Other current assets	075	1,812,000,000
1.Cash and cash equivalents	003	20,192,180,113	II.Non-current assets	080	83,745,156,676
2.Short-term due from banks	004	6,681,839,072	(1)Investments	081	6,448,244,935
4.Accounts receivable	009	23,785,088,597	1.Long-term due from banks	082	4,050,800,106
a.Trade receivable	010	32,471,535,968	2.Long-term securities	083	401,366,758
(Allowance for bad debts)	011	9,677,934,543	a. Available-for-sale securities	084	401,366,758
b.Notes receivable	012	1,034,177,027	3.Investments using equity method	086	707,733,213
(Allowance for bad debts)	013	42,689,855	4.Long-term loans	087	836,255,340
5.Short-term loans	024	892,598,000	a.Associates	088	340,000,000
a.Associates	025	260,000,000	b.Shareholders · directors · employees	091	248,755,340
b.Shareholders · directors · employees	027	260,000,000	c.Others	094	247,500,000
c.Others	029	372,598,000	6.Other investment properties	105	452,089,518
6.Other receivables	031	844,379,944	(2)Tangible assets	110	73,830,331,740
c.Others	036	844,379,944	1.Land	111	38,716,555,246
7.Prepayments	038	328,701,800	2.Buildings	114	21,054,733,582
(2)Inventories	044	42,801,754,037	(Accumulated depreciation)	115	4,405,921,857
1.Merchandise	045	22,489,739	3.Structures	118	376,762,200
2.Finished goods	046	4,838,996,897	4.Machineries	122	21,027,011,677
4.Work in process	048	20,939,504,487	(Accumulated depreciation)	123	11,081,434,143
6.Raw material	050	17,000,762,914	(Government grants and other deductions)	125	818,690,302
a.Raw material	051	17,000,762,914	7.Vehicles	134	882,746,037
(3)Other current assets	067	3,041,516,174	(Accumulated depreciation)	135	655,607,571
2.Prepaid expenses	069	40,163,896	8.Tangible assets in progress	138	6,172,985,803
4.Other current assets	071	3,001,352,278	(Government grants and other deductions)	140	197,235,359



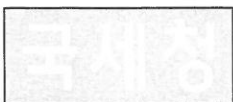
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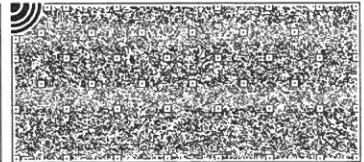
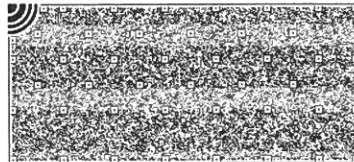
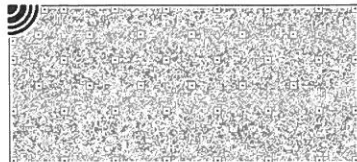
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Standard Balance Sheet					
(General Corporation)					
(Unit: KRW)					
Business Registration No.	606-81-28130		Name of company	BMT Co., Ltd.	
Corporation Registration No.	180111-*****				As of 12. 31. 2021 (mm, dd, yyyy)
Description	Code	Amount	Description	Code	Amount
9.Facilities	141	4,740,555,788	c.Others	237	39,900,000,000
(Accumulated depreciation)	142	3,061,735,539	3.Other payables	238	3,291,836,580
10.Tool · Apparatus · Fixtures	145	7,696,934,362	a.Unpaid corporate income tax	239	2,377,990,840
(Accumulated depreciation)	146	6,585,423,654	c.Other payables	241	913,845,740
(Government grants and other deductions)	148	37,254,405	4.Advances	242	3,354,602,292
11.Other tangible assets	149	12,845,289	c.Others	245	3,354,602,292
(Accumulated depreciation)	150	7,495,414	5.Withholding accounts	246	269,389,630
(3)Intangible assets	169	873,001,309	d.Other withholding accounts	250	269,389,630
2.Industrial property rights	171	91,798,654	6.Accrued expenses	251	1,466,421,615
a.Patent rights	172	90,254,228	8.Current long-term liabilities	253	3,280,000,000
e.Other industrial property rights	176	1,544,426	a.Current long-term borrowings	254	3,280,000,000
8.Software	186	250,718,587	9.Short-term provisions	268	506,948,287
10.Usage rights	188	314,350,735	e.Other short-term provisions	273	506,948,287
11.Other intangible assets	189	216,133,333	11.Other current liabilities	279	65,515,710
(4)Other non-current assets	194	2,593,578,692	II.Non-current liabilities	284	43,096,361,605
3.Long-term prepayments	215	205,927,575	2.New-type debentures (convertible bonds and others)	287	15,217,756,807
4.Deposits paid	217	205,570,510	3.Long-term borrowings	289	25,000,000,000
a.Deposits paid for rental	218	15,452,760	c.Others	294	25,000,000,000
b.Other deposits paid	220	190,117,750	5.Long-term other payables	303	610,604,798
5.Deferred tax assets	222	2,182,080,607	12.Long-term deposits received for rental	326	70,000,000
Total assets (I+II)	228	182,313,214,413	14.Other non-current liabilities	328	2,198,000,000
I.Current liabilities	229	59,351,326,460	Total liabilities(I+II)	333	102,447,688,065
1.Accounts payable	230	7,216,612,346	III.Capital	334	4,073,264,500
a.Trade payable	231	7,216,612,346	1.Capital of ordinary shares	335	4,073,264,500
2.Short-term borrowings	234	39,900,000,000	IV.Capital reserve	337	27,034,359,585



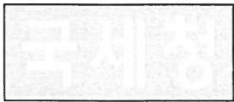
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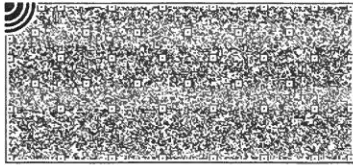
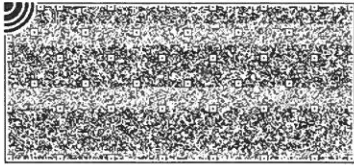
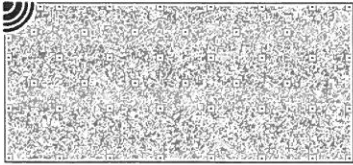
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Standard Balance Sheet (General Corporation) (Unit: KRW)					
Business Registration No.	606-81-28130		Name of company	BMT Co., Ltd.	
Corporation Registration No.	180111-*****			As of 12. 31. 2021 (mm, dd, yyyy)	
Description	Code	Amount	Description	Code	Amount
1.Share premium	338	22,356,529,098			
4.Gain on disposal of treasury shares	341	1,316,886,304			
6.Other capital reserve	343	3,360,944,183			
V.Capital adjustments	348	0			
VI.Accumulated other comprehensive income(loss)	361	-7,964,378			
1.Gain(loss) on remeasurement of available-for-sale securities	362	-7,964,378			
VII.Retained earnings	372	48,765,866,641			
1.Legal reserve	373	976,650,320			
4.Other voluntary reserve	376	532,717,389			
5.Unappropriated retained earnings (Undisposed accumulated deficit)	381	47,256,498,932			
Total equity (III+~VII)	382	79,865,526,348			
Total liabilities and equity	383	182,313,214,413			



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