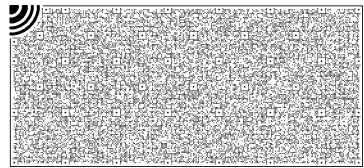
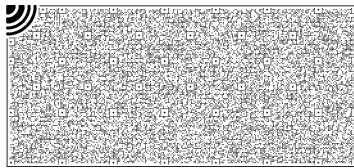
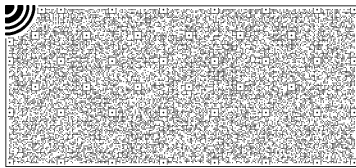


From 01. 01. 2023	Standard Income Statement (General Corporation)	Name of Business	BMT Co., Ltd.
To 12. 31. 2023		Business Taxpayer ID Number	606-81-28130

(Unit : KRW)

Description	Code	Amount	Description	Code	Amount
I.Sales	001	148,855,087,509	2.Post-employment benefits	074	367,813,321
1.Sales of merchandise	002	26,362,126,227	b.Post-employment benefits of employees	076	367,813,321
a.Domestic sales of merchandise	003	17,307,447,092	3.Insurance	078	31,415,159
b.Export sales of merchandise	004	9,054,679,135	4.Fringe benefits	079	520,289,242
2.Sales of finished goods	005	121,551,368,976	5.Travel expenses	080	134,024,571
a.Domestic sales of finished goods	006	52,975,849,326	6.Rental expenses	081	16,772,422
b.Export sales of finished goods	007	68,575,519,650	c.Other rental expenses (include lease)	084	16,772,422
9.Other sales	024	941,592,306	8.Depreciation on tangible assets	086	350,768,069
a.	025	941,592,306	9.Amortization on intangible assets	087	210,452,150
II.Cost of sales	035	111,384,464,238	b.Amortization on other intangible assets	089	210,452,150
(1)Cost of merchandise sold	036	19,679,900,801	10.Taxes and dues	090	491,255,405
1.Beginning inventory	037	17,753,513	11.Advertising expenses (include sales promotion expenses)	091	837,273,658
2.Cost of purchase for current period	038	924,047,930	12.Sample expenses	092	289,701,584
4.Ending inventory	040	4,850,977	13.Vehicle maintenance (include gas and oil expenses)	093	107,687,362
5.Transfer to other accounts	041	-18,742,950,335	15.Ordinary development expenses	095	7,257,267,949
(2)Cost of goods manufactured	042	91,704,563,437	16.Bad debt expenses (include transfer to allowance for bad debts)	096	-1,227,436,769
1.Beginning inventory	043	7,613,233,196	20.Commissions	104	2,441,213,445
2.Total cost for current period (a form attached)	044	94,388,949,457	a.Domestic commissions	105	2,441,213,445
4.Ending inventory	046	12,138,756,195	22.Consumables expenses	108	670,902,282
5.Transfer to other accounts	047	-1,841,136,979	23.Communication expenses	109	56,948,339
III.Gross profit(loss)	066	37,470,623,271	24.Transportation expenses	110	397,593,360
IV.Selling and administrative expenses	067	18,814,031,827	27.Repair expenses	113	28,537,254
1.Salaries	068	4,579,127,571	28.Utilities expenses (exclude electricity expenses)	114	3,911,717
b.Salaries of employees	070	4,284,220,621	29.Electricity expenses	115	36,655,337
d.Bonuses of employees	072	294,906,950	30.Printing Expenses	116	894,982

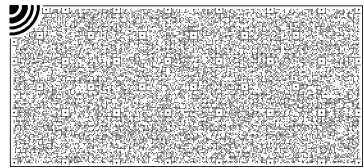
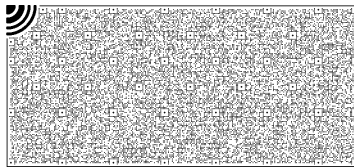
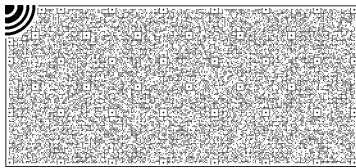


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From 01. 01. 2023	Standard Income Statement (General Corporation)	Name of Business	BMT Co., Ltd.
To 12. 31. 2023		Business Taxpayer ID Number	606-81-28130

(Unit : KRW)

Description	Code	Amount	Description	Code	Amount
31.Training Expenses	117	6,237,546	VIII.Net income(loss) before income tax expenses	217	19,251,519,658
33.Export and import expenses	119	875,305,332	IX.Income tax expenses	218	2,193,472,101
37.Other	124	329,420,539	X.Net income(loss)	219	17,058,047,557
V.Operating profit(loss)	129	18,656,591,444			
VI.Non-operating income	130	8,160,423,042			
1.Interest income	131	376,558,213			
3.Rental income	133	84,000,000			
7.Gain on foreign exchange differences on settlement	140	2,510,877,279			
8.Gain on foreign exchange differences on translation	141	44,841,385			
11.Gain of derivatives	146	1,195,743,715			
a.Gain on valuation of derivatives	147	781,677,471			
b.Gain on transaction of derivatives	148	414,066,244			
13.Gain on disposal of tangible assets	151	3,636,363			
d.Gain on disposal of other tangible assets	155	3,636,363			
28.Others	174	3,944,766,087			
VII.Non-operating expenses	179	7,565,494,828			
1.Interest expenses	180	4,126,116,916			
2.Other bad debt expenses	181	1,061,778,272			
7.Loss on foreign exchange differences on settlement	189	1,527,038,145			
8.Loss on foreign exchange differences on translation	190	306,162,098			
11.Loss on derivatives	195	469,361,740			
a.Loss on valuation of derivatives	196	469,361,740			
14.Loss on disposal of intangible assets	205	23,778,008			
15.Donations	206	6,854,439			
21.Others	212	44,405,210			



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