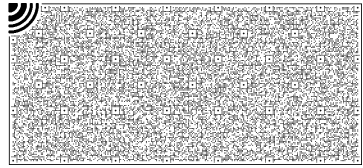
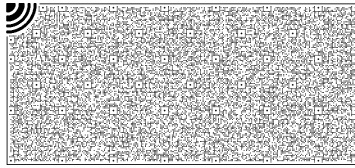
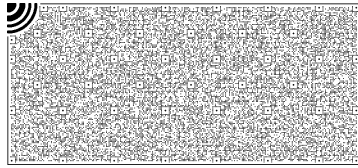


From 01. 01. 2022		Standard Income Statement (General Corporation)		Name of Business	
To 12. 31. 2022				BMT Co., Ltd.	
				Business Taxpayer ID Number	
				606-81-28130	
(Unit : KRW)					
Description	Code	Amount	Description	Code	Amount
I .Sales	001	141,441,475,635	3.Insurance	078	25,572,753
1.Sales of merchandise	002	11,992,651,075	4.Fringe benefits	079	440,569,123
a.Domestic sales of merchandise	003	11,992,651,075	5.Travel expenses	080	115,213,597
2.Sales of finished goods	005	128,055,801,705	6.Rental expenses	081	13,786,575
a.Domestic sales of finished goods	006	128,055,801,705	c.Other rental expenses (include lease)	084	13,786,575
9.Other sales	024	1,393,022,855	7.Entertainment expenses	085	195,837,506
a.	025	1,393,022,855	8.Depreciation on tangible assets	086	209,341,839
II .Cost of sales	035	101,091,032,988	9.Amortization on intangible assets	087	304,930,219
(1)Cost of merchandise sold	036	9,197,326,063	b.Amortization on other intangible assets	089	304,930,219
1.Beginning inventory	037	22,489,739	10.Taxes and dues	090	394,716,565
2.Cost of purchase for current period	038	279,506,078	11.Advertising expenses (include sales promotion expenses)	091	359,822,758
4.Ending inventory	040	17,753,513	12.Sample expenses	092	178,288,234
5.Transfer to other accounts	041	-8,913,083,759	13.Vehicle maintenance (include gas and oil expenses)	093	103,394,130
(2)Cost of goods manufactured	042	91,893,706,925	15.Ordinary development expenses	095	6,412,883,763
1.Beginning inventory	043	4,838,996,897	16.Bad debt expenses (include transfer to allowance for bad debts)	096	-2,177,256,051
2.Total cost for current period (a form attached)	044	93,905,830,799	20.Commissions	104	2,730,347,767
4.Ending inventory	046	7,613,233,196	a.Domestic commissions	105	2,730,347,767
5.Transfer to other accounts	047	-762,112,425	22.Consumables expenses	108	380,874,029
III.Gross profit(loss)	066	40,350,442,647	23.Communication expenses	109	42,215,163
IV.Selling and administrative expenses	067	15,799,215,724	24.Transportation expenses	110	402,607,969
1.Salaries	068	4,486,954,445	27.Repair expenses	113	27,530,366
b.Salaries of employees	070	3,907,433,095	28.Utilities expenses (exclude electricity expenses)	114	189,804
d.Bonuses of employees	072	579,521,350	29.Electricity expenses	115	3,412,796
2.Post-employment benefits	074	360,072,429	30.Printing Expenses	116	2,429,451
b.Post-employment benefits of employees	076	360,072,429	31.Training Expenses	117	3,029,288



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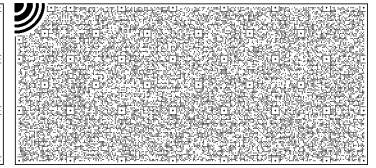
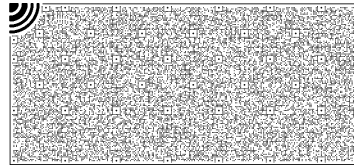
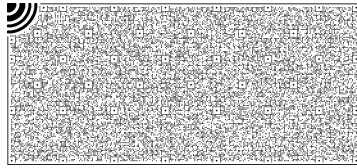
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From 01. 01. 2022	Standard Income Statement (General Corporation)	Name of Business	BMT Co., Ltd.
To 12. 31. 2022		Business Taxpayer ID Number	606-81-28130

(Unit : KRW)

Description	Code	Amount	Description	Code	Amount
36.Other	124	782,451,206	VIII.Net income(loss) before income tax expenses	217	20,780,236,230
V.Operating profit(loss)	129	24,551,226,923	IX.Income tax expenses	218	4,995,742,548
VI.Non-operating income	130	5,874,817,874	X.Net income(loss)	219	15,784,493,682
1.Interest income	131	361,978,342			
3.Rental income	133	63,800,000			
6.Gain on valuation of short-term investments	139	50,625,681			
7.Gain on foreign exchange differences on settlement	140	3,372,698,989			
8.Gain on foreign exchange differences on translation	141	26,459,002			
11.Gain of derivatives	146	1,478,270,548			
a.Gain on valuation of derivatives	147	645,000,000			
b.Gain on transaction of derivatives	148	71,575,208			
c.Other gain of derivatives	149	761,695,340			
13.Gain on disposal of tangible assets	151	28,318,184			
d.Gain on disposal of other tangible assets	155	28,318,184			
28.Others	174	492,667,128			
VII.Non-operating expenses	179	9,645,808,567			
1.Interest expenses	180	2,313,354,414			
5.Loss on valuation of short-term investments	187	450,487,591			
7.Loss on foreign exchange differences on settlement	189	860,852,369			
8.Loss on foreign exchange differences on translation	190	1,791,739,210			
11.Loss on derivatives	195	3,393,100,000			
a.Loss on valuation of derivatives	196	936,100,000			
b.Loss on transaction of derivatives	197	2,457,000,000			
15.Donations	206	9,500,000			
21.Others	212	826,774,983			



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