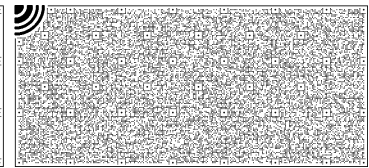
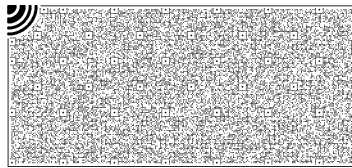
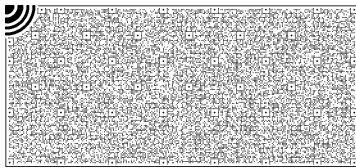


From 01. 01. 2024	Standard Income Statement (General Corporation)	Name of Business	BMT Co., Ltd.
To 12. 31. 2024		Business Taxpayer ID Number	606-81-28130

(Unit : KRW)

Description	Code	Amount	Description	Code	Amount
I.Sales	001	132,138,323,499	2.Post-employment benefits	074	459,418,506
1.Sales of merchandise	002	24,530,571,463	b.Post-employment benefits of employees	076	459,418,506
a.Domestic sales of merchandise	003	20,836,302,996	3.Insurance	078	37,304,378
b.Export sales of merchandise	004	3,694,268,467	4.Fringe benefits	079	532,655,692
2.Sales of finished goods	005	106,802,047,661	5.Travel expenses	080	151,522,582
a.Domestic sales of finished goods	006	51,742,032,606	6.Rental expenses	081	21,923,530
b.Export sales of finished goods	007	55,060,015,055	c.Other rental expenses (include lease)	084	21,923,530
9.Other sales	024	805,704,375	7.Business operating expense	085	306,230,293
a.	025	805,704,375	8.Depreciation on tangible assets	086	691,654,113
II.Cost of sales	035	100,418,874,605	9.Amortization on intangible assets	087	570,166,589
(1)Cost of merchandise sold	036	19,883,539,144	b.Amortization on other intangible assets	089	570,166,589
1.Beginning inventory	037	4,850,977	10.Taxes and dues	090	626,275,215
2.Cost of purchase for current period	038	1,375,447,712	11.Advertising expenses (include sales promotion expenses)	091	1,346,370,814
4.Ending inventory	040	299,974,480	12.Sample expenses	092	257,724,277
5.Transfer to other accounts	041	-18,803,214,935	13.Vehicle maintenance (include gas and oil expenses)	093	117,190,339
(2)Cost of goods manufactured	042	80,535,335,461	15.Ordinary development expenses	095	7,652,928,775
1.Beginning inventory	043	12,138,756,195	16.Bad debt expenses (include transfer to allowance for bad debts)	096	3,206,316,741
2.Total cost for current period (a form attached)	044	86,865,504,773	20.Commissions	104	2,317,993,062
4.Ending inventory	046	18,610,311,027	a.Domestic commissions	105	2,317,993,062
5.Transfer to other accounts	047	-141,385,520	22.Consumables expenses	108	376,799,989
III.Gross profit(loss)	066	31,719,448,894	23.Communication expenses	109	74,613,394
IV.Selling and administrative expenses	067	24,771,719,881	24.Transportation expenses	110	375,470,066
1.Salaries	068	4,800,701,413	27.Repair expenses	113	32,466,365
b.Salaries of employees	070	4,521,181,363	28.Utilities expenses (exclude electricity expenses)	114	8,877,813
d.Bonuses of employees	072	279,520,050	29.Electricity expenses	115	80,375,178

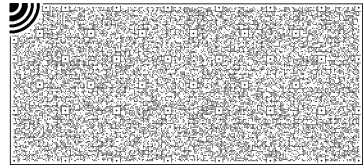
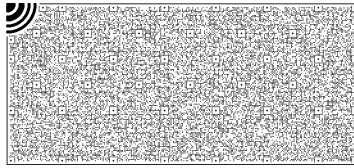
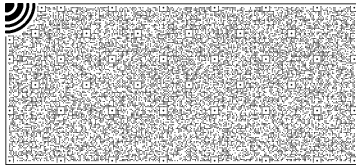


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From 01. 01. 2024	Standard Income Statement (General Corporation)	Name of Business	BMT Co., Ltd.
To 12. 31. 2024		Business Taxpayer ID Number	606-81-28130

(Unit : KRW)

Description	Code	Amount	Description	Code	Amount
30.Printing Expenses	116	1,272,500	15.Donations	206	3,000,000
31.Training Expenses	117	4,515,877	21.Others	212	393,359,634
37.Other	124	720,952,380	VIII.Net income(loss) before income tax expenses	217	4,551,580,939
V.Operating profit(loss)	129	6,947,729,013	IX.Income tax expenses	218	1,321,482,069
VI.Non-operating income	130	5,799,124,912	X.Net income(loss)	219	3,230,098,870
1.Interest income	131	517,650,586			
3.Rental income	133	91,300,000			
4.Gain on disposal of securities	134	143,898,833			
a.Gain on disposal of trading securities	135	143,898,833			
6.Gain on valuation of short-term investments	139	3,336,394			
7.Gain on foreign exchange differences on settlement	140	2,200,746,424			
8.Gain on foreign exchange differences on translation	141	1,995,723,518			
11.Gain of derivatives	146	470,636,861			
b.Gain on transaction of derivatives	148	470,636,861			
13.Gain on disposal of tangible assets	151	10,863,636			
d.Gain on disposal of other tangible assets	155	10,863,636			
28.Others	174	364,968,660			
VII.Non-operating expenses	179	8,195,272,986			
1.Interest expenses	180	4,593,840,225			
2.Other bad debt expenses	181	1,616,632,275			
5.Loss on valuation of short-term investments	187	41,115,878			
7.Loss on foreign exchange differences on settlement	189	628,979,102			
8.Loss on foreign exchange differences on translation	190	544,085,557			
11.Loss on derivatives	195	374,260,315			
a.Loss on valuation of derivatives	196	374,260,315			



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