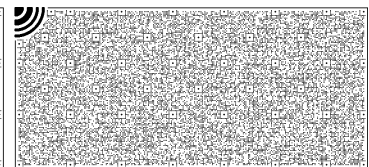
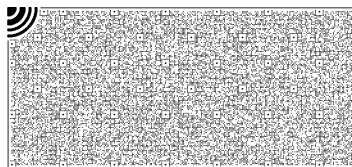
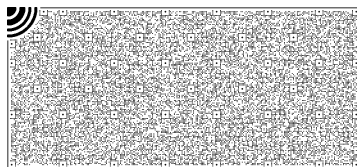


Standard Balance Sheet					
(General Corporation)					
(Unit: KRW)					
Business Taxpayer ID Number	606-81-28130		Name of Business	BMT Co., Ltd.	As of 12. 31. 2024
Corporation Registration No.	180111-*****				(mm, dd, yyyy)
Description	Code	Amount	Description	Code	Amount
I. Current assets	001	133,970,381,822	a.Raw material	051	18,849,313,036
(1)Quick assets	002	45,316,769,592	(3)Other current assets	067	23,484,501,396
1.Cash and cash equivalents	003	1,170,864,215	2.Prepaid expenses	069	81,477,401
2.Short-term due from banks	004	374,764,578	4.Other current assets	071	23,403,023,995
3.Securities	005	15,176,390,269	b.Prepaid value added tax	073	575,925,162
a.Trading securities	006	15,176,390,269	d.Other current assets	075	22,827,098,833
4.Accounts receivable	009	27,314,734,384	II.Non-current assets	080	112,200,072,352
a.Trade receivable	010	35,753,661,233	(1)Investments	081	5,152,722,847
(Allowance for bad debts)	011	9,396,036,411	1.Long-term due from banks	082	815,205,826
b.Notes receivable	012	965,137,539	2.Long-term securities	083	352,454,856
(Allowance for bad debts)	013	8,027,977	a.Available-for-sale securities	084	352,454,856
5.Short-term loans	024	242,803,000	4.Long-term loans	087	475,062,165
a.Associates	025	1,100,000,000	a.Associates	088	258,930,294
(Allowance for bad debts)	026	1,000,000,000	b.Shareholders · directors · employees	091	130,250,000
b.Shareholders · directors · employees	027	22,800,000	c.Others	094	85,881,871
c.Others	029	120,003,000	6.Other investment properties	105	3,510,000,000
6.Other receivables	031	137,268,974	(2)Tangible assets	110	101,224,054,983
c.Others	036	137,268,974	1.Land	111	28,059,909,727
7.Prepayments	038	743,364,886	2.Buildings	114	56,830,438,495
8.Other quick assets	039	156,579,286	(Accumulated depreciation)	115	2,866,292,621
(2)Inventories	044	65,169,110,834	(Accumulated impairment loss)	116	7,635,679,394
1.Merchandise	045	299,974,480	3.Structures	118	1,199,144,600
2.Finished goods	046	18,610,311,027	4.Machineries	122	32,442,395,677
4.Work in process	048	27,409,512,291	(Accumulated depreciation)	123	16,484,301,911
6.Raw material	050	18,849,313,036	(Government grants and other deductions)	125	560,142,071



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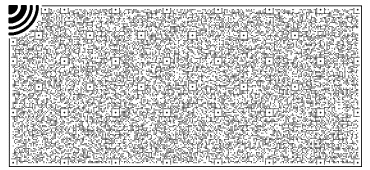
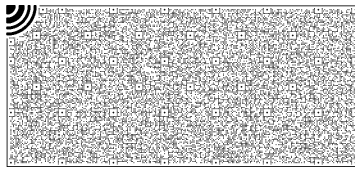
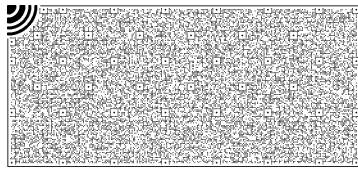
Standard Balance Sheet (General Corporation)

(Unit: KRW)

Business Taxpayer ID Number	606-81-28130	Name of Business	BMT Co., Ltd.	As of 12. 31. 2024	
Corporation Registration No.	180111-*****			(mm, dd, yyyy)	
Description	Code	Amount	Description	Code	Amount
7.Vehicles	134	1,150,735,189	Total assets (I+II)	228	246,170,454,174
(Accumulated depreciation)	135	681,214,421	I.Current liabilities	229	122,385,944,634
8.Tangible assets in progress	138	524,600,000	1.Accounts payable	230	8,106,667,418
9.Facilities	141	12,221,420,419	a.Trade payable	231	8,106,667,418
(Accumulated depreciation)	142	4,983,975,593	2.Short-term borrowings	234	59,700,000,000
10.Tool · Apparatus · Fixtures	145	6,941,820,443	c.Others	237	59,700,000,000
(Accumulated depreciation)	146	4,937,912,500	3.Other payables	238	1,286,050,916
(Government grants and other deductions)	148	3,661,187	a.Unpaid corporate income tax	239	106,912,791
11.Other tangible assets	149	3,411,234,574	c.Other payables	241	1,179,138,125
(Accumulated depreciation)	150	3,404,464,443	4.Advances	242	2,063,033,939
(3)Intangible assets	169	1,307,814,234	c.Others	245	2,063,033,939
2.Industrial property rights	171	98,872,825	5.Withholding accounts	246	426,638,530
a.Patent rights	172	94,104,755	c.Deposits received withheld	249	60,000,000
b.Trademark rights	173	3,371,028	d.Other withholding accounts	250	366,638,530
e.Other industrial property rights	176	1,397,042	6.Accrued expenses	251	2,131,980,465
8.Software	186	456,007,879	8.Current long-term liabilities	253	38,146,640,000
10.Usage rights	188	615,452,590	a.Current long-term borrowings	254	38,146,640,000
11.Other intangible assets	189	137,480,940	11.Other current liabilities	279	10,524,933,366
(4)Other non-current assets	194	4,515,480,288	II.Non-current liabilities	284	1,768,680,989
3.Long-term prepayments	215	95,419,950	3.Long-term borrowings	289	166,660,000
(Allowance for bad debts)	216	61,778,272	c.Others	294	166,660,000
4.Deposits paid	217	100,103,979	5.Long-term other payables	303	1,103,667,768
b.Other deposits paid	220	100,103,979	12.Long-term deposits received for rental	326	70,000,000
5.Deferred tax assets	222	4,070,964,753	14.Other non-current liabilities	328	428,353,221
6.Other non-current assets	223	310,769,878	Total liabilities(I+II)	333	124,154,625,623



국세청
National Tax Service



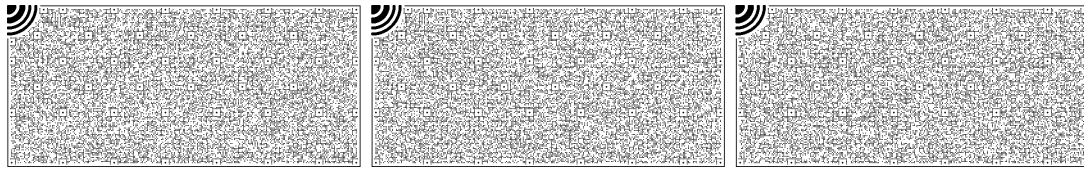
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Standard Balance Sheet (General Corporation)

(Unit: KRW)

Business Taxpayer ID Number	606-81-28130	Name of Business	BMT Co., Ltd.	As of 12. 31. 2024	
Corporation Registration No.	180111-*****			(mm, dd, yyyy)	
Description	Code	Amount	Description	Code	Amount
III.Capital	334	4,562,587,000			
1.Capital of ordinary shares	335	4,562,587,000			
IV.Capital reserve	337	37,943,042,451			
1.Share premium	338	34,687,149,888			
4.Gain on disposal of treasury shares	341	1,316,886,304			
6.Other capital reserve	343	1,939,006,259			
V.Capital adjustments	348	0			
VI.Accumulated other comprehensive income(loss)	361	0			
VII.Retained earnings	372	79,510,199,100			
1.Legal reserve	373	1,509,481,085			
4.Other voluntary reserve	376	532,717,389			
5.Unappropriated retained earnings (Undisposed accumulated deficit)	381	77,468,000,626			
Total equity (III+ ~ VII)	382	122,015,828,551			
Total liabilities and equity	383	246,170,454,174			



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