Submission of Audit Report

[Equity/Capital Stock Ratio and Auditor's Opinion on the Non-Consolidated Financial Statements]

1. External Auditor's Opinion and Condensed Financial Statements		Current Fiscal Year	Previous Fiscal Year
A. Period	Start date	2025-01-01	2024-01-01
	End date	2025-12-31	2024-12-31
B. Auditor's Opinion, etc			
- Auditor's Opinion		Unqualified Opinion	Unqualified Opinion
- included in uncertain group of going concern company		No	No
- Non Unqualified Opinion on Internal Accounting Control System		No	No
C. Substantial doubt about the entity's going concern ability, regardless of auditor's opinion		Not included	Not included
D. Condensed B/S(KRW)			
- Total Assets		59,836,855,590	52,992,136,434
- Total Liabilities		17,517,635,300	19,444,640,819
- Total Shareholders' Equity		42,319,220,290	33,547,495,615
- Capital Stock		3,361,642,500	24,823,238,000
- Sales		82,279,635,343	85,271,882,741
- Operating Income		-2,043,739,015	-1,414,572,482
- Profit from continuing operation before corporate income tax		-1,476,107,720	-8,456,821,845
- Net Income		-1,476,107,720	-8,438,473,770
2. Name of External Auditor		삼정회계법인	
3. Date Audit Report Received		2026-03-16	
4. Subject to filing of consolidated financial statements		No	
5. Subject to filing of consolidated financial statements		- 상기 내용은 한국채택국제회계기준(K-IFRS)에 따라 작성된 재무제표입니다. - 외부감사인이 감사 종료 후 당해 법인에 제출하는 감사보고	

	서상의 재무제표는 주주총회 승인 절차를 거쳐 확정된 재무제표가 아니므로, 주주총회 승인 과정에서 변경될 수 있습니다	
	※ Title and date of other disclosure related to this one	-

[Capital impairment ratio] (Unit : %, KRW)

Type	Current Fiscal Year	Previous Fiscal Year
capital impairment ratio (%) = [(capital-equity capital)/capital] ×100	-	-
Total Shareholders' Equity[* In case of the corporation subject to the preparation of consolidated financial statement, minority interest is excluded]	42,319,220,290	33,552,994,837
Capital Stock	3,361,642,500	24,823,238,000

[Incurrence of loss before tax from continuing operations (for the recent 3 fiscal years)] (Unit : %, KRW)

Type	Current Fiscal Year (T)	Previous Fiscal Year (T-1)	Fiscal Year Before Last (T-2)
(loss from continuing operation before corporate income tax / equity capital) x 100(%)	3.5	25.2	66.1
	-	-	excess 50%
Loss from continuing operation before corporate income tax	1,476,107,720	8,456,821,845	22,979,704,890
Except loss on the valuation from financial liabilities subject to refixing	No	No	No
Total Shareholders' EquityCapital [* In case of the corporation subject to the preparation of consolidated financial statement, minority interest is included]	42,319,220,290	33,547,495,615	34,716,692,225

[Operating Loss of the recent 5 fiscal years] (Unit : KRW)

Type	Current Fiscal Year (T)	Previous Fiscal Year (T-1)	Fiscal Year Before Last (T-2)	Fiscal year 2years before Last (T-3)	Fiscal year 3years before Last (T-4)
Operating Loss	2,043,739,015	-	-	-	-

[Impairment Loss Rate]

Impairment loss rate* exceeds 50%*Impairment loss rate(%) = [Accumulated Impairment of receivable(except for account receivables) of Concerned Fiscal year/Total Shareholders' Equity]*100	No