

	FY2017 1H	FY2016	FY2015
Statement of Financial Position	10.2042	9.9852	10.2602
Statement of Income	10.1892	10.6110	9.6333

# FY2017 1H Consolidated Statement of Financial Position

## • JPY Basis

Unit: million

Account Title	FY2017 1H	FY2016	FY2015
Non-current assets	2,603	1,644	1,643
Current assets	20,743	10,567	9,012
<b>Total assets</b>	<b>23,345</b>	<b>12,210</b>	<b>10,654</b>
Non-current liabilities	1,922	424	485
Current liabilities	19,202	8,693	7,245
<b>Total liabilities</b>	<b>21,124</b>	<b>9,117</b>	<b>7,730</b>
Paid-in capital	1,453	803	803
Additional paid-in capital	(530)	1,248	1,248
Retained earnings	1,802	1,554	1,385
Treasury stock	(522)	(522)	(522)
Other capital factors	0	10	10
Equity attributable to owners of parent	2,204	3,093	2,925
Non-controlling interests	18	0	0
<b>Total equity</b>	<b>2,221</b>	<b>3,093</b>	<b>2,925</b>

\*IFRS basis

## • KRW Basis

Unit: million

Account Title	FY2017 1H	FY2016	FY2015
Non-current assets	26,561	16,411	16,854
Current assets	211,661	105,510	92,460
<b>Total assets</b>	<b>238,221</b>	<b>121,922</b>	<b>109,314</b>
Non-current liabilities	19,616	4,229	4,973
Current liabilities	195,938	86,805	74,334
<b>Total liabilities</b>	<b>215,554</b>	<b>91,034</b>	<b>79,307</b>
Paid-in capital	20,552	11,356	11,356
Additional paid-in capital	(7,492)	17,662	17,662
Retained earnings	20,064	17,740	16,151
Treasury stock	(5,507)	(5,507)	(5,507)
Other capital factors	(5,130)	(10,363)	(9,654)
Equity attributable to owners of parent	22,487	30,888	30,008
Non-controlling interests	180	0	0
<b>Total equity</b>	<b>22,667</b>	<b>30,888</b>	<b>30,008</b>

\*IFRS basis

Note: The historical exchange rate (at the end of March 2009 JPY1=KRW14.1480) applied to capital and retained earnings.

	FY2017 1H	FY2016	FY2015
Statement of Financial Position	10.2042	9.9852	10.2602
Statement of Income	10.1892	10.6110	9.6333

# FY2017 1H Consolidated Statement of Income

## • JPY Basis

Unit: million

Account Title	FY2017 1H	FY2016	FY2015
Sales	6,161	8,077	7,161
Cost of sales	3,687	5,934	5,173
Gross margin	2,474	2,142	1,988
Selling general / Administrative expenses	1,848	1,601	1,500
Other gains / losses	(2)	5	(6)
Operating income	625	546	482
Financial income	4	5	4
Financial expense	(50)	11	5
Foreign exchange gains / losses	(4)	(1)	(53)
Equity method income	11	4	56
Income before taxes	585	543	484
Income tax expenses	141	177	39
Net income	444	366	445

\*IFRS basis

## • KRW Basis

Unit: million

Account Title	FY2017 1H	FY2016	FY2015
Sales	62,776	85,701	68,982
Cost of sales	37,564	62,970	49,835
Gross margin	25,212	22,731	19,147
Selling general / Administrative expenses	18,828	16,990	14,448
Other gains / losses	(18)	57	(59)
Operating income	6,367	5,797	4,640
Financial income	43	47	43
Financial expense	(513)	113	52
Foreign exchange gains / losses	(44)	(7)	(509)
Equity method income	110	42	543
Income before taxes	5,963	5,766	4,666
Income tax expenses	1,442	1,881	378
Net income	4,522	3,885	4,288

\*IFRS basis