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## **Consolidated Statement of Financial Position**

Item	Unit	2020	2021	2022	Remarks
Current assets	KRW million	38,052,297	49,193,206	64,993,579	
Cash and cash equivalents	KRW million	10,096,940	12,317,555	21,393,853	
Inventories	KRW million	6,179,497	10,680,704	15,552,284	
Other current assets	KRW million	21,775,860	26,194,947	28,047,442	
Non-current assets	KRW million	99,615,609	116,187,655	129,512,281	
Investment in associates and joint ventures	KRW million	21,018,963	26,050,445	27,457,005	
Tangible assets	KRW million	45,895,594	51,406,239	59,921,872	
Intangible assets and goodwill	KRW million	16,496,007	18,300,401	20,184,577	
Other non-current assets	KRW million	16,205,045	20,430,570	21,948,827	
Total assets	KRW million	137,667,906	165,380,861	194,505,860	
Current liabilities	KRW million	37,212,697	44,974,859	63,053,204	
Non-current liabilities	KRW million	48,595,291	54,840,853	59,643,866	
Total liabilities	KRW million	85,807,988	99,815,712	122,697,070	
Controlling interests	KRW million	17,435,044	21,243,751	21,595,546	
Capital	KRW million	15,385	16,143	16,143	
Other paid-in capital	KRW million	5,250,146	6,445,296	6,401,912	
Retained Earnings	KRW million	12,496,676	14,061,050	14,918,613	
Elements of other stockholder's equity	KRW million	(327,163)	721,262	258,878	
Non-controlling interests	KRW million	34,424,874	44,308,900	50,213,244	
Total equity	KRW million	51,859,918	65,552,651	71,808,790	
Total Liabilities and Equity	KRW million	137,667,906	165,368,363	194,505,860	

## **Consolidated Income Statement**

ltem	Unit	2020	2021	2022	Remarks
item	Onit	2020	2021	2022	Remarks
I. Revenue	KRW million	80,818,755	97,203,653	134,551,641	
II. Operating income (loss)	KRW million	(76,894)	4,859,760	8,004,710	
III. Profit (loss) before tax	KRW million	31,744	5,982,328	5,908,697	
IV. Consolidated profit (loss) from continuing operations	KRW million	(234,975)	5,340,748	3,534,747	
V. Profit (loss)	KRW million	(108,432)	5,705,926	3,966,176	
Profit, attributable to controlling interests	KRW million	189,368.00	1,965,612	1,098,683	
Profit (loss), attributable to non-controlling interests	KRW million	(297,800.00)	3,740,314	2,867,493	
VI. Earning per share, attributable to controlling interests					
Basic earnings per share	KRW	3,544	37,321	19,547	
Diluted earnings per share	KRW	3,541	37,245	19,506	
Basic earnings per share from continuing operations	KRW	2,456	34,297	16,317	
Diluted earnings per share from continuing operations	KRW	2,453	34,227	16,283	

## **Separate Financial Information**

Item	Unit	2020	2021	2022	Remarks
Revenue (operating revenue)	KRW million	3,473,984	2,749,536	3,369,784	
Operating expenses	KRW million	1,815,953	1,919,404	2,261,095	
Operating income	KRW million	1,658,031	830,132	1,108,689	
Net Income	KRW million	1,716,045.00	1,499,764.00	544,415	
Operating income per capita	KRW million	392.1	186.3	240.8	