Depreciation tax adjustment ⦁Depreciation expense not yet accounted for by the company Tax adjustment KRW 40,000,000 included in deductible (reserved) ⦁Personal use of vehicle depreciation KRW 30,000,000\*, not included in deductible (bonus) \* Depreciation cost (KRW 40,000,000) - [Depreciation cost (40,000,000) × Deemed business use ratio (25%)] ⦁Business depreciation cost exceeding the limit of 2,000,000 won, not included in deductible (reserved\*\*) \* 【Depreciation (40,000,000)×25%】－Min【(40,000,000 won×25%), Amortization limit (8,000,000)】 \*\* Any amount exceeding the limit can be carried forward and deducted until the fiscal year in which the accumulated balance is less than 8 million won.