[Form No. 15 attached] (2013.3.23 Revised) Fiscal year 2022. 1. 1. ~ 2022.12.31. Income amount adjustment total table Corporation name Ghana Co., Ltd Business registration number 101－81－12345 Recognition of current income and non-recognition of current losses Recognition of current losses and non- recognition of current income ① subject ② Amount ③Income disposal Disposal Code subject Amount Income disposal Disposal Code Income dividends 3 000 000 Retention 400 Inventory asset valuation 380 000 Retention 100 Inventory asset valuation reduction 770 000 〃 400 Depreciation expense 1 340 000 〃 100 Retirement benefits reserve 840 000 〃 400 Income interest 22 000 Other 200 Bad debt reserve 134 000 〃 400 Research and development reserve 560 000 〃 400 Recognized interest on payables 130 000 Surplus 100 Taxes and duties 654 000 Retention 400 iscellaneous expenses 75 000 Other external outflows 500 Construction fund interest 2 340 000 Retention 400 Corporate income tax, etc 2 000 000 Other external outflows 500 Sum 10 503 000 Sum 1 742 000 210mm×297mm [white paper 80g/㎡ or thick paper 80g/㎡]