Tax adjustment calculation ① Total calculation of accounts receivable, etc. •Bill receivable: KRW 21,000,000 (excluding KRW 20,000,000 solid bill for deposit security) •Accounts receivable: KRW 154,100,000 (including KRW 100,000 of unconfirmed loan loss among the current period's bad debt offset amount) total : KRW 175,100,000 ② Limit calculation = KRW 1,751,000 (KRW 175,100,000 x 1/100) •Established rate: The larger ratio of 1% (general corporation) and loan loss ratio of 0.9% ③ Calculate the amount to be refunded or replenished •Basic balance of provisions in the ledger : KRW 2,300,000. ・Cumulative amount of provision denial (-) : KRW 300,000 • Net current loan loss (-) total : KRW 400,000 : KRW 1,600,000