[Form No. 16] (2006. 3. 14 revised) (Front page) Fiscal Year 2022. 1. 1. ~ 2022. 12. 31. Statement of adjustment of interest on borrowings related to non-business real estate, etc. (B) Corporation name Ghana Co., Ltd. Company Registration Number 101-81-12345 1. Cumulative number of non-business real estate ① Year, month and day ② summary ③ Debit ④ Credit ⑤ Balance ⑥ Number of days ⑦ Accumulated number 2022. 1. 1 Carryover 20,000,000 20,000,000 365 7,300,000,000 Total20,000,000 20,000,000 365 7,300,000,000 2. Cumulative number of movable assets unrelated to business Total 3. Cumulative number of advance payments, etc. ⑧ Accumulated number of advance payments, etc. 2022. 4. 20 Advance Payment 7.000,000 7,000,000 117 819,000,000 2022. 8. 15 Recovery 5,000,000 2,000,000 139 278,000,000 Total 7.000,000 5,000,000 2561,097,000,000 ⑨ Accumulated number of advance payments, etc. Total 4. Other accumulated numbers Total 5. Calculation of accumulated equity capital ⑩ Statement of financial position Total descendants ⑪ Financial statement total liabilities ⑫ Equity capital (⑩-⑪) ⑬ Number of days in fiscal year ⑭ Cumulative number 210mm x 297mm (Newspaper 54g/㎡ (Recycled))