[Attachment No. 50 Form (b)] business year 2022. 1.1. 2022.12.31. Capital and reserve adjustment statement ( B ) Corporation name Gana Co., Ltd. management number - Company Registration Number 1 0 1 - 8 1 - 1 2 3 4 5 ※Taxpayers should not fill out the spaces provided. Tax-adjusted retained income calculation 1 subject or matter 2 Beginning balance Current period's significant increase/decrease 5 Ending balance (Early next term current) note 3 decrease Increase by 4 construction income 5,000,000 5,000,000 3,500,000 3,500,000 Foreign currency valuation loss 4,000,000 200,000 4,200,000 Construction fund interest 800,000 100,000 900,000 Small business investment reserve limit exceeded 2,200,000 1,000,000 1,200,000 Retirement benefit provision limit exceeded 300,000 900,000 1,200,000 Exceeding loan loss provision limit 700,000 700,000 0 Inventory asset valuation 400,000 400,000 600,000 600,000 (Type) Depreciation charge disclaimer 3,000,000 2,000,000 1,000,000 land acquisition tax 260,000 240,000 500,000 total 16,660,000 9,100,000 5,540,000 13,100,000 2226－84811 days 210㎜×297㎜ 99. 4. 1 Revision approved