② Due to the increase in income as a result of tax adjustment, corporate taxes, etc. not accounted for in profit or loss are as follows. ⦁ Corporate tax 500,000 won, ⦁ Corporate local income tax 40,000 won ③ The loss carried forward for tax calculation is as follows. ⦁ KRW 4,000,000 from January to December 2003 (KRW 3,500,000 was deducted from 2004 to 2005, with an undeducted amount of KRW 500,000 remaining) ④ Statement of adjustment of capital and reserves for the previous period (b) Adjustment details of end-of-term balance and current income amount subject or matter Capital and reserves Current income amount Adjusted total table Adjustment statement (b) Inclusion in gross income and exclusion in deductibles Included in deductible and excluded in gross income End-of-year amount amount disposal amount disposal Construction income adjustment 5,000,000 3,500,000 reserved 5,000,000 reserved Exceeding entertainment expense limit 5,000,000 Leakage from outside the company Foreign currency valuation loss 4,000,000 200,000 reserved Interest recognized as advance payment 900,000 bonus Construction fund interest 800,000 100,000 reserved Small and Medium Business Investment Reserve Fund limit Excess 2,200,000 1,000,000 reserved Severance pay allowance limit Excess 300,000 900,000 reserved Exceeding loan loss provision limit 700,000 700,000 reserved Inventory asset valuation 400,000 600,000 reserved 400,000 reserved tangible assets Depreciation charge disclaimer 3,000,000 2,000,000 reserved land acquisition tax 260,000 240,000 reserved penalty 270,000 Leakage from outside the company corporate tax, etc. 3,300,000 Leakage from outside the company total 16,660,000 15,010,000 9,100,000