

**Consolidated Statement of financial position, current/non-current –
Consolidated financial statements**

FY 2023 12/31/2023 Current
FY 2022 12/31/2022 Current
FY 2021 12/31/2021 Current

(Unit : KRW)

	FY 2023	FY 2022	FY 2021
Assets [abstract]			
Current assets	1,193,243,551,020	1,016,802,407,111	1,123,225,414,046
Cash and cash equivalents (Note5,36)	110,314,482,843	73,834,542,366	67,869,577,760
Short-term trade Receivable (Note7,19,34,36)	318,064,751,190	331,030,178,388	366,735,471,973
Current contract assets (Note20)	3,066,889,647	8,387,996,106	3,134,426,830
Trade and other current receivables (Note8,34,36)	47,676,580,105	2,937,946,154	1,237,617,086
Short-term prepaid expenses	4,576,268,863	5,479,780,643	4,401,368,548
Other current assets (Note10)	13,589,137,705	27,693,390,722	16,038,707,974
Current tax assets	898,782,655	26,748,149,086	810,371,856
Current inventories (Note9,19)	487,009,370,089	461,558,390,865	661,774,893,514
Current financial assets at fair value through profit or loss, mandatorily measured at fair value (Note13,36)	143,572,344,001	62,969,206,718	0
Current financial assets at amortised cost	0	0	960,707,946
Other current financial assets (Note6,10,36)	63,858,913,761	262,530,551	254,259,001
Current derivative asset (Note11,36)	616,030,161	992,732,622	8,011,558
Non-current assets or disposal groups classified as held for sale or as held for distribution to owners (Note12)	0	14,907,562,890	0
Non-current assets	2,002,270,503,340	2,034,704,919,552	1,647,872,854,208
Non-current financial assets at fair value through profit or loss, mandatorily measured at fair value (Note13,19,34,36)	170,495,701,380	124,564,904,323	29,131,459,160
Investments in associate (Note14,19)	5,868,096,948	5,709,069,923	5,804,816,465
Investment property (Note15,19)	147,606,340,512	147,606,217,373	128,920,617,280
Property, plant and equipment (Note16,19)	1,464,688,297,676	1,450,949,237,637	1,430,773,565,276
Intangible assets (Note1)	9,590,468,696	6,157,553,733	5,316,102,611
Right-of-use assets (Note18)	15,948,951,608	10,475,335,160	13,170,655,512

Long-term trade (Note7,34,36)	8,233,107,406	8,075,757,960	7,624,877,496
Non-current loans and receivables (Note8,34,36)	144,566,043,999	119,996,640,657	2,312,068,644
Other non-current financial assets (Note6,10,36)	17,500,000	59,609,747,900	45,266,500
Defined benefit asset (Note22)	12,547,364,444	18,952,270,535	0
Deferred tax assets (Note32)	22,708,630,671	82,608,184,351	24,773,425,264
Total assets	3,195,514,054,360	3,051,507,326,663	2,771,098,268,254
Liabilities [abstract]			
Current liabilities	626,542,463,507	648,409,557,265	815,570,345,596
Trade and other current payables (Note34,36)	277,765,237,805	242,204,292,896	262,438,954,311
Current borrowings (Note23,36)	213,145,444,148	312,903,876,994	429,561,900,506
Current portion of non-current borrowings (Note23,36)	43,482,233,453	599,925,081	0
Short-term advances customers (Note34)	2,685,015,232	5,353,244,160	4,238,031,356
Current contract liabilities (Note20)	4,454,069,513	11,324,829,178	5,256,848,076
Short-term other Payables (Note36)	38,178,208,932	30,709,700,919	26,916,914,547
Short-term accrued Expenses (Note36)	31,138,620,220	32,717,662,560	24,741,157,550
Current tax liabilities	4,596,209,230	1,227,651,122	51,255,600,797
Other current liabilities (Note21,36)	5,295,622,385	4,903,753,262	4,670,008,627
Current derivative liabilities	0	759,167,900	0
Current lease liabilities (Note18,36)	5,801,802,589	5,705,453,193	6,490,929,826
Non-current liabilities	678,395,102,513	712,932,939,319	805,364,369,693
Long-term borrowings, gross (Note23,36)	536,629,419,463	579,433,777,792	578,549,814,974
Bonds issued, nominal value (Note24,36)	118,232,171,843	115,666,453,249	112,887,970,455
Defined benefit liability (Note22)	1,047,811,457	380,583,752	9,161,157,483
Deferred tax liabilities	0	0	82,666,244,654
Other non-current liabilities (Note21)	10,647,661,852	7,539,024,305	8,218,934,768
Non-current lease liabilities (Note18,36)	11,838,037,898	9,558,226,135	13,880,247,359
Long-Term advances Customers	0	354,874,086	0
Total liabilities	1,304,937,566,020	1,361,342,496,584	1,620,934,715,289
Equity [abstract]			
Equity attributable to owners of parent	1,890,338,950,674	1,690,749,472,880	1,150,418,247,371
Issued capital (Note1,25)	555,311,410,000	555,311,410,000	555,311,410,000
Capital surplus (Note25)	331,785,267,972	343,377,946,924	343,377,946,924

Other Comprehensive income/loss accumulated amount (Note25)	4,137,921,187	4,069,357,653	2,205,600,029
Elements of other stockholder's equity (Note25)	40,748,098	40,748,098	40,748,098
Retained earnings (Note27)	999,063,603,417	787,950,010,205	249,482,542,320
Non-controlling interests	237,537,666	(584,642,801)	(254,694,406)
Total equity	1,890,576,488,340	1,690,164,830,079	1,150,163,552,965
Equity and liabilities	3,195,514,054,360	3,051,507,326,663	2,771,098,268,254