

FY2015 1H Consolidated Statement of Financial Position



JPY basis			Unit: JPY million
Account Title	FY2015 1H	FY2014	FY2013
Non-current assets	1,661	1,017	710
Current assets	8,986	9,168	7,651
Total assets	10,647	10,185	8,362
Non-current liabilities	53	52	44
Current liabilities	7,395	6,925	5,205
Total liabilities	7,448	6,977	5,249
Paid-in capital	803	803	803
Additional paid-in capital	1,248	1,248	1,293
Retained earnings	1,187	1,153	1,008
Treasury stock	(53)	(16)	-
Other capital factors	14	19	10
Total equity	3,199	3,208	3,113

*IFRS basis

KRW Basis			Unit: KRW million
Account Title	FY2015 1H	FY2014	FY2013
Non-current assets	16,558	9,356	7,379
Current assets	89,568	84,373	79,478
Total assets	106,126	93,729	86,857
Non-current liabilities	533	476	456
Current liabilities	73,708	63,730	54,067
Total liabilities	74,240	64,206	54,523
Paid-in capital	11,356	11,356	11,356
Additional paid-in capital	17,662	17,662	18,290
Retained earnings	14,166	14,444	13,423
Treasury stock	(494)	(143)	-
Other capital factors	(10,804)	(13,796)	(10,736)
Total equity	31,886	29,523	32,334

*IFRS basis

FY2015 1H Consolidated Income Statement



JPY basis			Unit:JPY million
Account Title	FY2015 1H	FY2014	FY2013
Sales	3,477	6,026	4,868
Cost of sales	2,494	4,313	3,328
Gross margin	983	1,713	1,540
Selling general / Administrative expenses	755	1,406	1,301
Other gains / losses	4	7	(23)
Operating income	232	314	216
Financial income	2	2	2
Financial expense	1	2	2
Foreign exchange gains / losses	(1)	79	43
Equity method income	29	-	-
Income before taxes	260	393	259
Income tax expenses	12	140	121
Net income	247	252	137

*IFRS basis

KRW Basis			Unit:KRW million
Account Title	FY2015 1H	FY2014	FY2013
Sales	32,349	58,307	53,059
Cost of sales	23,206	41,732	36,269
Gross margin	9,143	16,575	16,790
Selling general / Administrative expenses	7,026	13,600	14,177
Other gains / losses	37	65	(254)
Operating income	2,154	3,041	2,358
Financial income	16	21	17
Financial expense	10	22	25
Foreign exchange gains / losses	(11)	760	469
Equity method income	266	-	-
Income before taxes	2,415	3,800	2,819
Income tax expenses	112	1,358	1,324
Net income	2,302	2,442	1,495

*IFRS basis