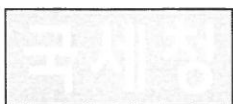


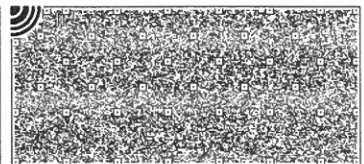
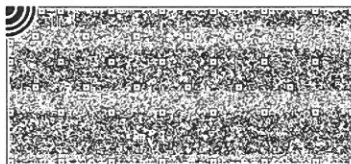
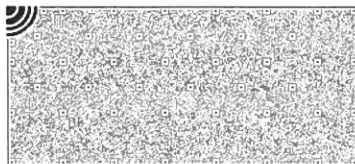
Supplementary Statement (Manufacturing Cost Statement)

(Unit: KRW)

Business Registration No.	606-81-28130	Name of company	BMT Co., Ltd.	From 01. 01. 2021	To 12. 31. 2021
Description	Code	Amount	Description	Code	Amount
I. Cost of raw material	01	40,813,726,855	13. Vehicles maintenance	28	67,060,408
1. Beginning raw material	02	15,410,446,368	14. Processing expenses paid to subcontractors	29	15,592,192,351
2. Purchase of raw material	03	52,574,367,828	15. Royalties of patent rights	30	0
3. Ending raw material	04	27,171,087,341	16. Ordinary development expenses	31	0
II. Labor cost	05	7,833,587,759	17. Research expenses	32	0
1. Salaries	06	7,276,382,660	18. Packing expenses	33	16,134,720
a. Salaries of directors	07	0	19. Entertainment expenses	34	0
b. Salaries of employees	08	6,767,698,580	20. Commissions	35	2,363,501,157
c. Bonuses of directors	09	0	21. Training expenses	36	3,408,228
d. Bonuses of employees	10	508,684,080	22. Printing expenses	37	0
2. Salaries for daily workers	11	0	23. Storage fee	38	0
3. Post-employment benefits (include transfer to post-employment benefit obligations)	12	557,205,099	24. Others	39	47,222,735
a. Post-employment benefits of directors	13	0	25. Others	40	0
b. Post-employment benefits of employees	14	557,205,099	26. Others	41	0
III. Expenses	15	27,554,955,848	27. Others	42	0
1. Electricity expenses	16	709,946,145	28. Others	43	0
2. Gas. Water. Oil expenses	17	115,352,456	IV. Total manufacturing cost for current period	44	76,202,270,462
3. Transportation expenses	18	1,082,644,987	V. Beginning work in process	45	14,559,517,986
4. Depreciation	19	2,322,530,966	VI. Total	46	90,761,788,448
5. Repair expenses	20	231,089,713	VII. Ending work in process	47	20,939,504,487
6. Consumables expenses	21	3,758,057,744	VIII. Transfer to other accounts	48	458,011,090
7. Taxes and dues	22	320,151,575	IX. Manufacturing cost of finished-goods for current period	49	69,364,272,871
8. Rental expenses	23	10,564,842			
9. Insurance	24	72,550,189			
10. Fringe benefits	25	803,902,739			
11. Travel expenses	26	32,491,570			
12. Communication expenses	27	6,153,323			



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* 본 증명서 위·변조 여부를 발급일로부터 90일 이내 「국세청 홈택스(www.hometax.go.kr) 또는 모바일 홈택스 > 민원증명(증명발급) > 민원증명 원본확인」에서 발급번호로 확인, 또는 문서 하단의 바코드 확인이 가능합니다.
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