

FY2023 Balance Sheet Announcement

SEPARATE STATEMENTS OF FINANCIAL POSITION

As of December 31, 2023

Lunit Inc.

(Unit: KRW)

Account	Amount	
Assets		
I. Current assets	-	225,384,854,943
Cash and cash equivalents	26,627,399,641	-
Trade receivables	5,381,356,692	-
Other current financial assets	191,789,287,442	-
Other current assets	1,193,104,299	-
Inventories	118,285,383	-
Current tax assets	275,421,486	-
II. Non-current assets	-	46,477,621,257
Long-term trade receivables	1,914,286,623	-
Investments in subsidiaries	7,171,655,877	-
Property, plant and equipment	4,114,879,769	-
Right-of-use assets	18,948,539,096	-
Intangible assets	1,669,671,891	-
Financial assets at fair value through profit or loss	8,141,093,825	-
Other non-current financial assets	1,394,655,413	-
Other non-current assets	2,504,454,686	-
Net defined benefit asset	618,384,077	-
Total assets	-	271,862,476,200
Liabilities		
I. Current liabilities	-	13,571,617,748
Trade payables	165,585,000	-
Current financial liabilities at fair value through profit or loss	-	-
Other current financial liabilities	8,531,767,287	-
Other current liabilities	4,874,265,461	-
Current provisions	-	-
II. Non-current liabilities	-	20,017,295,478
Post-employment benefit obligations	-	-
Non-current provisions for employee benefits	484,197,387	-
Non-current financial liabilities at fair value through profit or loss	1,870,160,177	-
Other non-current financial liabilities	17,110,832,668	-
Other non-current liabilities	15,559,926	-
Non-current provisions	536,545,320	-
Total liabilities	-	33,588,913,226
Equity		
Issued capital	-	14,351,138,500
Additional paid-in capital	-	515,517,787,871
Retained earnings	-	(291,595,363,397)
Total equity	-	238,273,562,974
Total equity and liabilities	-	271,862,476,200

March 29, 2024

Lunit Inc.

CEO **Beomseok Suh**

The financial statements, including the statement of financial position, present fairly, in all material respects, the financial position of the Company as of December 31, 2023, in accordance with K-IFRS.

Nexia Samduk CEO **Myung Chul Kim**