

# FY2025 Balance Sheet Announcement

## SEPARATE STATEMENTS OF FINANCIAL POSITION

As of December 31, 2025

Lunit Inc.

(Unit: KRW)

Account	Amount	
Assets		
<b>I. Current assets</b>	-	<b>30,025,069,346</b>
Cash and cash equivalents	4,417,207,942	-
Current trade receivables	13,965,899,808	-
Other current financial assets	903,528,708	-
Current financial assets at fair value through profit or loss	6,500,467,936	-
Current derivative financial assets	2,254,733,267	-
Other current assets	1,694,367,521	-
Current inventories	124,283,943	-
Current tax assets	164,580,221	-
<b>II. Non-current assets</b>	-	<b>331,028,640,842</b>
Non-current trade receivables	5,714,030,829	-
Investments in subsidiaries reported in separate financial statements	291,554,845,651	-
Property, plant and equipment	5,706,086,821	-
Right-of-use assets	14,429,153,822	-
Intangible assets and goodwill	8,787,576,231	-
Non-current financial assets at fair value through profit or loss	1,380,092,823	-
Other non-current financial assets	1,709,484,871	-
Other non-current assets	1,747,369,794	-
<b>Total assets</b>	-	<b>361,053,710,188</b>
Liabilities		
<b>I. Current liabilities</b>	-	<b>185,684,151,729</b>
Current trade payables	6,183,388	-
Current loans received and current portion of non-current loans received	12,000,000,000	-
Other current financial liabilities	23,631,369,532	-
Current derivative financial liabilities	72,325,644,459	-
Current portion of convertible bonds	74,459,326,891	-
Other current liabilities	3,261,627,459	-
<b>II. Non-current liabilities</b>	-	<b>18,637,784,073</b>
Non-current net defined benefit liability	3,317,030,285	-
Long-term employee benefit liabilities	505,918,631	-
Other non-current financial liabilities	13,746,290,563	-
Other non-current liabilities	500,216,678	-
Other non-current provisions	568,327,916	-
<b>Total liabilities</b>	-	<b>204,321,935,802</b>
Equity		
Issued capital	-	14,628,373,000
Capital surplus	-	549,031,241,883
Retained earnings (deficit)	-	(406,927,840,497)
<b>Total equity</b>	-	<b>156,731,774,386</b>
Total equity and liabilities	-	361,053,710,188

March 31, 2026

**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, 2025, in accordance with K-IFRS.

**Nexia Samduk CEO Deog Su Kim**