

# FY2023 Balance Sheet Announcement

## SEPARATE STATEMENTS OF FINANCIAL POSITION

As of December 31, 2023

Lunit Inc.

(Unit: KRW)

Account	Amount	
<b>Assets</b>		
<b>I. Current assets</b>	-	<b>225,384,854,943</b>
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	-
<b>II. Non-current assets</b>	-	<b>46,477,621,257</b>
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	-
<b>Total assets</b>	-	<b>271,862,476,200</b>
<b>Liabilities</b>		
<b>I. Current liabilities</b>	-	<b>13,571,617,748</b>
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	-	-
<b>II. Non-current liabilities</b>	-	<b>20,017,295,478</b>
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	-
<b>Total liabilities</b>	-	<b>33,588,913,226</b>
<b>Equity</b>		
Issued capital	-	14,351,138,500
Additional paid-in capital	-	515,517,787,871
Retained earnings	-	(291,595,363,397)
<b>Total equity</b>	-	<b>238,273,562,974</b>
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**

# FY2023 Balance Sheet Announcement

## CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

As of December 31, 2023

Lunit Inc. and Its Subsidiaries

(Unit: KRW)

Account	Amount	
Assets		
<b>I. Current assets</b>	-	<b>230,417,590,193</b>
Cash and cash equivalents	31,654,786,154	-
Trade receivables	5,381,356,692	-
Other current financial assets	191,794,636,179	-
Other current assets	1,193,104,299	-
Inventories	118,285,383	-
Current tax assets	275,421,486	-
<b>II. Non-current assets</b>	-	<b>37,503,109,970</b>
Long-term trade receivables	1,914,286,623	-
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	1,394,917,677	-
Other non-current assets	701,337,012	-
Net defined benefit asset	618,384,077	-
<b>Total assets</b>	-	<b>267,920,700,163</b>
Liabilities		
<b>I. Current liabilities</b>	-	<b>12,793,897,901</b>
Trade payables	165,585,000	-
Current financial liabilities at fair value through profit or loss	-	-
Other current financial liabilities	7,736,723,062	-
Other current liabilities	4,874,265,461	-
Current provisions	-	-
Current tax liabilities	17,324,378	-
<b>II. Non-current liabilities</b>	-	<b>20,017,295,478</b>
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	-
<b>Total liabilities</b>	-	<b>32,811,193,379</b>
Equity		
<b>I. Equity attributable to owners of parent</b>	-	<b>235,109,506,784</b>
Issued capital	-	14,351,138,500
Additional paid-in capital	-	515,517,787,871
Elements of other stockholder's equity	-	181,438,987
Retained earnings	-	(294,940,858,574)
<b>II. Non-controlling interests</b>	-	-
<b>Total equity</b>	-	<b>235,109,506,784</b>
Total equity and liabilities	-	267,920,700,163

March 29, 2024

**Lunit Inc.**

CEO Beomseok Suh

The consolidated financial statements, including the consolidated 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