
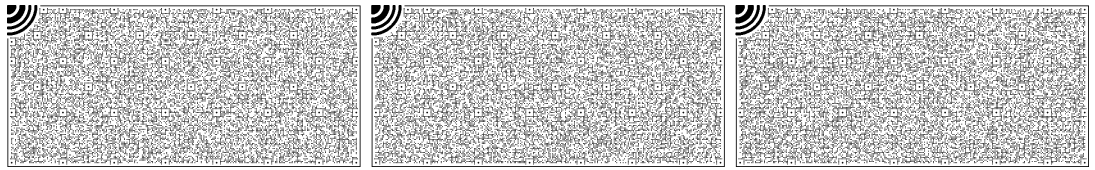
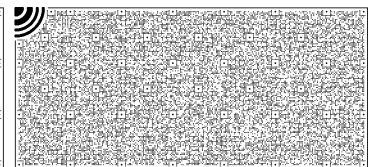
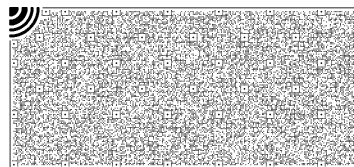
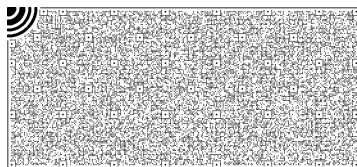


발급번호 Issuance No.	표준재무제표증명 Certificate of Standard Financial Statements		처리기간 Processing Time
3992-277-9541-404	<input type="checkbox"/> 개인 Individual <input checked="" type="checkbox"/> 법인 Corporation		즉시 Immediately
상호(법인명) Name of company (Business registration number)	서울냉열 (주) SEOUL AIR CONDITIONING, INC. (119-81-02937)	사업자등록번호 Business registration number	119-81-02937
성명(대표자) Name of representative (Resident (Corporation) registration number)	안민환 MIN HWAN AN (110111-*****)	주민(법인)등록번호 Resident (Corporation) registration number	110111-*****
업태 Type of Business	도매업 Wholesale and retail trade		
종목 Business item	냉난방기기. 용역. 설비공사 Wholesale of Other Machinery and Equipment n.e.c.		
사업장 Business Address	서울특별시 송파구 중대로 135(가락동, IT벤처타워 동관 1203호) 1203, IT Venture Tower East Building 12F, 135, Jungdae-ro, Songpa-gu, Seoul, Republic of Korea		
사업연도 Tax year	2022.01.01 ~ 2022.12.31	첨부서류명 List of attachment documents	- 표준재무상태표 Standard Balance Sheet - 표준손익계산서 Standard Income Statement - 부속명세서 Supplementary Statement
신고구분 Type of Return	- 정기신고 Tax Return within due date	신고일 Date of submission	2023년(Year) 3월(Month) 29일(Day)
불임의 표준재무제표는 과세표준 신고시 세무서에 제출한 표준재무제표와 같음을 증명합니다. I certify that the attached standard financial statements are equal to the financial statements for income tax base submitted by the company to the district tax office. ※ 영문 임의 기재사항[상호, 성명(대표자), 업태, 종목, 상세주소]은 실제적 권리관계를 증명하는 효력이 없습니다. Arbitrary data in English [name of company, name of representative, business type, business item, detail address] do not hold a power to prove the actual relationship of rights. 2023년(Year) 6월(Month) 30일(Day)			
접수번호 Receipt No.	503475625243		 송파세무서장 Head of Songpa District Tax Office
담당부서 Department	민원봉사실 Taxpayer Service Center		
담당자 Staff in charge			
연락처 Telephone No.	+082-2-2224-9236		



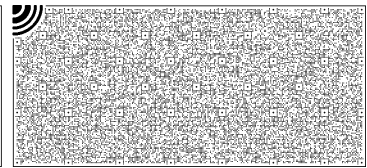
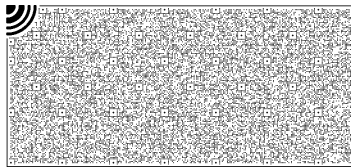
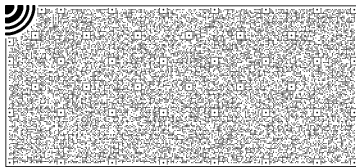
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Standard Balance Sheet					
(General Corporation)					
(Unit: KRW)					
Business Registration No.	119-81-02937		Name of company	SEOUL AIR CONDITIONING, INC.	As of 12. 31. 2022
Corporation Registration No.	110111-*****				(mm, dd, yyyy)
Description	Code	Amount	Description	Code	Amount
I.Current assets	001	9,045,973,860	7.Vehicles	134	237,343,916
(1)Quick assets	002	8,696,209,879	(Accumulated depreciation)	135	230,765,061
1.Cash and cash equivalents	003	4,620,918,141	10.Tool · Apparatus · Fixtures	145	29,532,200
4.Accounts receivable	009	3,111,880,155	(Accumulated depreciation)	146	29,524,200
a.Trade receivable	010	2,711,208,656	11.Other tangible assets	149	219,490,726
(Allowance for bad debts)	011	62,437,664	(Accumulated depreciation)	150	216,138,699
b.Notes receivable	012	463,109,163	(3)Intangible assets	169	2,507,167
6.Other receivables	031	599,019,699	2.Industrial property rights	171	3,000
c.Others	036	599,019,699	a.Patent rights	172	3,000
7.Prepayments	038	363,165,593	6.Development expenses	184	2,000
8.Other quick assets	039	1,226,291	8.Software	186	2,502,167
(2)Inventories	044	327,486,044	(4)Other non-current assets	194	824,736,310
6.Raw material	050	327,486,044	4.Deposits paid	217	824,736,310
a.Raw material	051	327,486,044	a.Deposits paid for rental	218	703,000,000
(3)Other current assets	067	22,277,937	b.Other deposits paid	220	121,736,310
2.Prepaid expenses	069	22,277,937	Total assets (I+II)	228	11,749,230,721
II.Non-current assets	080	2,703,256,861	I.Current liabilities	229	3,279,787,316
(1)Investments	081	842,636,730	1.Accounts payable	230	2,402,445,165
6.Other investment properties	105	842,636,730	a.Trade payable	231	847,573,165
(2)Tangible assets	110	1,033,376,654	b.Notes payable	232	1,554,872,000
1.Land	111	558,270,626	2.Short-term borrowings	234	510,000,000
2.Buildings	114	522,900,021	c.Others	237	510,000,000
(Accumulated depreciation)	115	57,736,875	3.Other payables	238	38,169,711
4.Machineries	122	20,500,000	a.Unpaid corporate income tax	239	17,517,781
(Accumulated depreciation)	123	20,496,000	c.Other payables	241	20,651,930



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Standard Balance Sheet						(Unit: KRW)			
Business Registration No.		119-81-02937		Name of company		SEOUL AIR CONDITIONING, INC.		As of 12. 31. 2022	
Corporation Registration No.		110111-*****						(mm, dd, yyyy)	
Description	Code	Amount	Description	Code	Amount				
5. Withholding accounts	246	87,527,520							
a. Value added tax withheld	247	59,248,230							
d. Other withholding accounts	250	28,279,290							
6. Accrued expenses	251	241,644,920							
II. Non-current liabilities	284	1,306,444,135							
3. Long-term borrowings	289	1,095,000,000							
c. Others	294	1,095,000,000							
7. Post-employment benefit obligations	309	907,242,532							
(Deposits for retirement insurance)	312	756,498,397							
12. Long-term deposits received for rental	326	60,700,000							
Total liabilities (I+II)	333	4,586,231,451							
III. Capital	334	990,850,000							
1. Capital of ordinary shares	335	990,850,000							
IV. Capital reserve	337	0							
V. Capital adjustments	348	-1,564,040,850							
2. Loss on reduction of capital	350	-64,040,850							
3. Treasury shares	351	-1,500,000,000							
VI. Accumulated other comprehensive income(loss)	361	0							
VII. Retained earnings	372	7,736,190,120							
1. Legal reserve	373	22,750,000							
5. Unappropriated retained earnings (Undisposed accumulated deficit)	381	7,713,440,120							
Total equity (III+~VII)	382	7,162,999,270							
Total liabilities and equity	383	11,749,230,721							



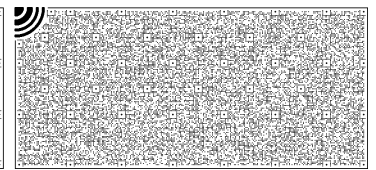
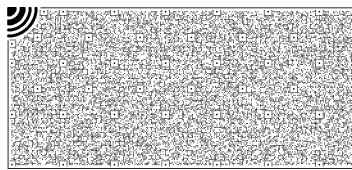
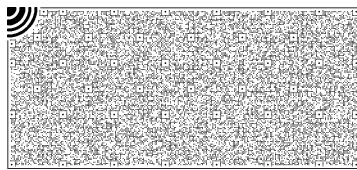
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From 01. 01. 2022		Standard Income Statement (General Corporation)		Name of company	
To 12. 31. 2022				S E O U L A I R CONDITIONING, INC.	
				Business Registration No.	
				119-81-02937	
(Unit : KRW)					
Description	Code	Amount	Description	Code	Amount
I.Sales	001	14,337,587,572	11.Advertising expenses (include sales promotion expenses)	091	4,500,000
2.Sales of finished goods	005	14,316,140,452	13.Vehicle maintenance (include gas and oil expenses)	093	42,915,350
a.Domestic sales of finished goods	006	14,316,140,452	20.Commissions	104	119,551,814
5.Revenue of rental of real estate	014	21,447,120	a.Domestic commissions	105	119,551,814
a.Revenue of domestic rental	015	21,447,120	22.Consumables expenses	108	48,298,329
II.Cost of sales	035	11,835,570,177	23.Communication expenses	109	11,926,567
(2)Cost of goods manufactured	042	11,835,570,177	24.Transportation expenses	110	162,900
2.Total cost for current period (a form attached)	044	11,835,570,177	26.Management expenses of buildings, facilities (exclude repair expenses)	112	54,389,271
III.Gross profit(loss)	066	2,502,017,395	27.Repair expenses	113	142,000
IV.Selling and administrative expenses	067	2,456,759,996	30.Printing Expenses	116	1,787,280
1.Salaries	068	1,397,937,847	31.Training Expenses	117	51,000
a.Salaries of directors	069	247,979,520	36.Other	124	41,042,521
b.Salaries of employees	070	1,149,958,327	V.Operating profit(loss)	129	45,257,399
2.Post-employment benefits	074	118,572,983	VI.Non-operating income	130	137,083,895
b.Post-employment benefits of employees	076	118,572,983	1.Interest income	131	1,311,825
3.Insurance	078	72,152,901	2.Dividend income	132	2,620,000
4.Fringe benefits	079	142,208,110	7.Gain on foreign exchange differences on settlement	140	30,975,062
5.Travel expenses	080	63,888,853	8.Gain on foreign exchange differences on translation	141	25,401,586
6.Rental expenses	081	107,473,837	28.Others	174	76,775,422
c.Other rental expenses (include lease)	084	107,473,837	VII.Non-operating expenses	179	127,238,294
7.Entertainment expenses	085	138,106,346	1.Interest expenses	180	45,277,772
8.Depreciation on tangible assets	086	54,088,109	7.Loss on foreign exchange differences on settlement	189	74,906,047
9.Amortization on intangible assets	087	2,137,000	8.Loss on foreign exchange differences on translation	190	7,054,469
b.Amortization on other intangible assets	089	2,137,000	21.Others	212	6
10.Taxes and dues	090	35,426,978	VIII.Net income(loss) before income tax expenses	217	55,103,000



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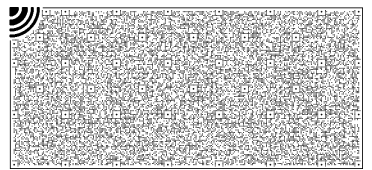
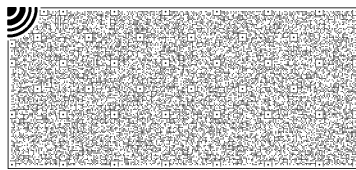
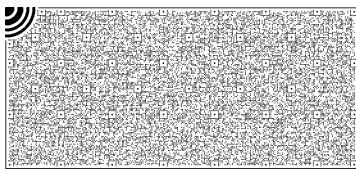


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From 01. 01. 2022	Standard Income Statement (General Corporation)	Name of company	SE O U L A I R C O N D I T I O N I N G , I N C .
To 12. 31. 2022		Business Registration No.	119-81-02937

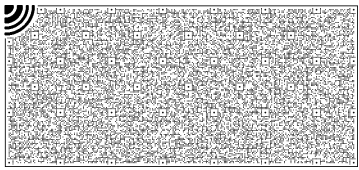
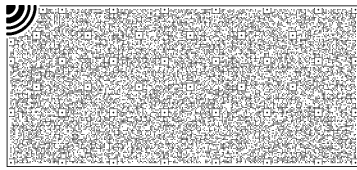
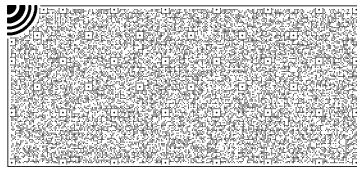
(Unit: KRW)

Description	Code	Amount	Description	Code	Amount
IX. Income tax expenses	218	24,159,731			
X. Net income(loss)	219	30,943,269			



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Supplementary Statement (Manufacturing Cost Statement)						(Unit: KRW)
Business Registration No.	119-81-02937		Name of company	S E O U L A I R CONDITIONING, INC.		From 01. 01. 2022 To 12. 31. 2022
Description	Code	Amount	Description	Code	Amount	
I. Cost of raw material	01	10,961,831,137	13. Vehicles maintenance	28	22,146,873	
1. Beginning raw material	02	344,305,345	14. Processing expenses paid to subcontractors	29	0	
2. Purchase of raw material	03	10,945,011,836	15. Royalties of patent rights	30	0	
3. Ending raw material	04	327,486,044	16. Ordinary development expenses	31	0	
II. Labor cost	05	534,050,839	17. Research expenses	32	0	
1. Salaries	06	67,169,259	18. Packing expenses	33	0	
a. Salaries of directors	07	0	19. Entertainment expenses	34	948,600	
b. Salaries of employees	08	51,540,474	20. Commissions	35	11,569,580	
c. Bonuses of directors	09	0	21. Training expenses	36	1,517,500	
d. Bonuses of employees	10	15,628,785	22. Printing expenses	37	2,000	
2. Salaries for daily workers	11	418,495,000	23. Storage fee	38	0	
3. Post-employment benefits (include transfer to post-employment benefit obligations)	12	48,386,580	24. Others	39	181,521,716	
a. Post-employment benefits of directors	13	0	25. Others	40	0	
b. Post-employment benefits of employees	14	48,386,580	26. Others	41	0	
III. Expenses	15	339,688,201	27. Others	42	0	
1. Electricity expenses	16	1,344,294	28. Others	43	0	
2. Gas. Water. Oil expenses	17	0	IV. Total manufacturing cost for current period	44	11,835,570,177	
3. Transportation expenses	18	302,580	V. Beginning work in process	45	0	
4. Depreciation	19	0	VI. Total	46	11,835,570,177	
5. Repair expenses	20	44,000	VII. Ending work in process	47	0	
6. Consumables expenses	21	3,607,032	VIII. Transfer to other accounts	48	0	
7. Taxes and dues	22	27,911,780	IX. Manufacturing cost of finished-goods for current period	49	11,835,570,177	
8. Rental expenses	23	2,700,000				
9. Insurance	24	32,375,705				
10. Fringe benefits	25	34,013,920				
11. Travel expenses	26	19,669,801				
12. Communication expenses	27	12,820				



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