

**Maxcess Korea Co. Ltd.**  
**Balance Sheet Statement**

과목	제 5(당)기 [2024/01/01 ~ 2024/12/31]		제 4(전)기 [2023/01/01 ~ 2023/12/31]	
	금	액	금	액
<b>ASSETS</b>				
<b>I. Current Assets</b>		1,883,714,837		1,761,695,721
<b>II. Non-current Assets</b>		33,690,627		32,385,986
<b>TOTAL ASSETS</b>		1,917,405,464		1,794,081,707
<b>LIABILITIES</b>				
<b>I. Current Liabilities</b>		594,025,250		569,150,631
<b>II. Non-current Liabilities</b>		0		0
<b>TOTAL LIABILITIES</b>		594,025,250		569,150,631
<b>STOCKHOLDERS' EQUITY</b>				
<b>I. Capital Stock</b>		105,000,000		105,000,000
<b>II. Capital Surplus</b>		0		0
<b>III. Capital Adjustments</b>		0		0
<b>IV. Accumulated Other Comprehensive Income</b>		0		0
<b>V. Retained Earnings Or Accumulated Deficit</b>		1,218,380,214		1,119,931,076
<b>NET INCOME</b>				
<b>TOTAL STOCKHOLDERS EQUITY</b>		1,323,380,214		1,224,931,076
<b>TOTAL LIABILITIES AND STOCKHOLDERS EQUITY</b>		1,917,405,464		1,794,081,707

**Income Statement**

과목	제 5(당)기 [2024/01/01 ~ 2024/12/31]		제 4(전)기 [2023/01/01 ~ 2023/12/31]	
	금	액	금	액
I. Sales revenue		1,917,161,300		2,658,187,362
II. Cost of goods sold		1,093,657,066		1,583,414,066
III. Gross profit		823,504,234		1,074,773,296
IV. S/A expenses		435,722,703		425,464,977
V. Operating profit		387,781,531		649,308,319
VI. N/operating income		5,740,145		12,353,927
VII. N/operating expenses		159,640,531		2,290,168
VIII. Net income before corporate tax		233,881,145		659,372,078
IX. Corporate tax etc		135,432,007		0
X. Net income		98,449,138		659,372,078