
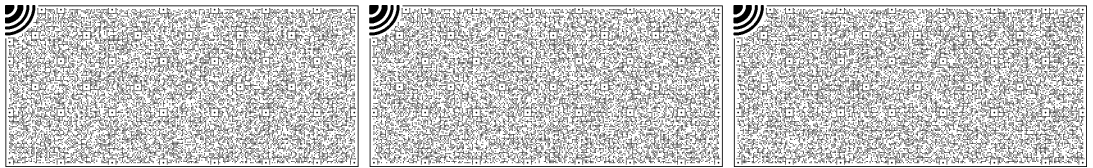
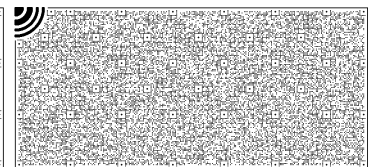
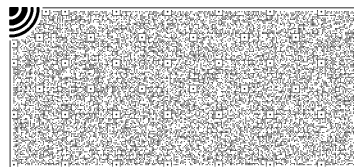
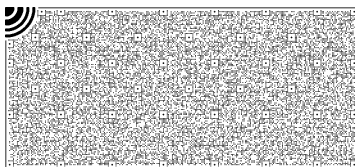


| | | | |
|---|---|---|---|
| 발급번호 Issuance No. | 표준재무제표증명 Certificate of Standard Financial Statements | | 처리기간 Processing Time |
| 3613-180-6649-448 | <input type="checkbox"/> 개인 Individual <input checked="" type="checkbox"/> 법인 Corporation | | 즉시 Immediately |
| 상호(법인명) Name of company (Business registration number) | 사단법인 국제이스포츠연맹(International Esports Federation) International Esports Federation (104-82-10859) | 사업자등록번호 Business registration number | 104-82-10859 |
| 성명(대표자) Name of representative (Resident(Corporation) registration number) | 스테판블라드마리네스쿠(STEFAN VLAD MARINESCU) STEFAN VLAD MARINESCU (110121-*****) | 주민(법인)등록번호 Resident (Corporation) registration number | 110121-*****) |
| 업태 Type of Business | | | |
| 종목 Business item | | | |
| 사업장 Business Address | 부산광역시 해운대구 수영강변대로 140, 6층 615호(우동, 부산문화콘텐츠컴플렉스) #615, 140, Suyeonggangbyeon-daero, Haeundae-gu, Busan, Republic of Korea | | |
| 사업연도 Tax year | 2021.01.01 ~ 2021.12.31 | 첨부서류명 List of attachment documents | - 표준재무상태표 Standard Balance Sheet - 표준손익계산서 Standard Income Statement |
| 신고구분 Type of Return | - 정기신고 Tax Return within due date | 신고일 Date of submission | 2022년(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. 2022년(Year) 8월(Month) 5일(Day) | | | |
| 접수번호 Receipt No. | 503013386682 | |  해운대세무서장 Head of Haeundae District Tax Office |
| 담당부서 Department | 민원봉사실 Taxpayer Service Center | | |
| 담당자 Staff in charge | | | |
| 연락처 Telephone No. | +082-51-660-9222 | | |



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| Standard Balance Sheet | | | | | | (Unit: KRW) | |
|-----------------------------------|------|--------------|---|-----------------|----------------------------------|--------------------|--|
| Business Registration No. | | 104-82-10859 | | Name of company | International Esports Federation | As of 12. 31. 2021 | |
| Corporation Registration No. | | 110121-***** | | | | (mm, dd, yyyy) | |
| Description | Code | Amount | Description | Code | Amount | | |
| I.Current assets | 001 | 158,531 | VI.Accumulated other comprehensive income(loss) | 361 | | 0 | |
| (1)Quick assets | 002 | 158,531 | VII.Retained earnings | 372 | | 651,822 | |
| 1.Cash and cash equivalents | 003 | 158,531 | 5.Unappropriated retained earnings (Undisposed accumulated deficit) | 381 | | 651,822 | |
| (2)Inventories | 044 | 0 | Total equity (III+~VII) | 382 | | 651,822 | |
| (3)Other current assets | 067 | 0 | Total liabilities and equity | 383 | | 2,501,510 | |
| II.Non-current assets | 080 | 2,342,979 | | | | | |
| (1)Investments | 081 | 0 | | | | | |
| (2)Tangible assets | 110 | 1,740,979 | | | | | |
| 11.Other tangible assets | 149 | 23,750,900 | | | | | |
| (Accumulated depreciation) | 150 | 22,009,921 | | | | | |
| (3)Intangible assets | 169 | 2,000 | | | | | |
| 8.Software | 186 | 2,000 | | | | | |
| (4)Other non-current assets | 194 | 600,000 | | | | | |
| 4.Deposits paid | 217 | 600,000 | | | | | |
| b.Other deposits paid | 220 | 600,000 | | | | | |
| Total assets (I+II) | 228 | 2,501,510 | | | | | |
| I.Current liabilities | 229 | 1,849,688 | | | | | |
| 3.Other payables | 238 | 1,215,310 | | | | | |
| c.Other payables | 241 | 1,215,310 | | | | | |
| 6.Accrued expenses | 251 | 634,378 | | | | | |
| II.Non-current liabilities | 284 | 0 | | | | | |
| Total liabilities(I+II) | 333 | 1,849,688 | | | | | |
| III.Capital | 334 | 0 | | | | | |
| IV.Capital reserve | 337 | 0 | | | | | |
| V.Capital adjustments | 348 | 0 | | | | | |



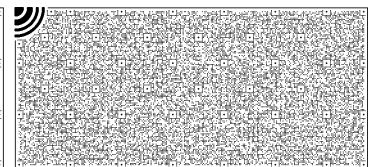
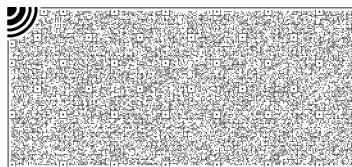
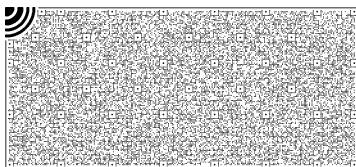
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| From 01. 01. 2021 | | Standard Income Statement (General Corporation) | | Name of company | |
|---|------|--|---|----------------------------------|-------------|
| To 12. 31. 2021 | | | | International Esports Federation | |
| | | | | Business Registration No. | |
| | | | | 104-82-10859 | |
| (Unit : KRW) | | | | | |
| Description | Code | Amount | Description | Code | Amount |
| I .Sales | 001 | 1,126,346,635 | 28.Others | 174 | 213,446 |
| 9.Other sales | 024 | 1,126,346,635 | VII.Non-operating expenses | 179 | 3,950,686 |
| a. | 025 | 1,126,346,635 | 7.Lossonforeignexchange differences on settlement | 189 | 3,789,808 |
| II.Cost of sales | 035 | 0 | 18.Transfer to other allowances, reserves | 209 | 158,249 |
| III.Gross profit(loss) | 066 | 1,126,346,635 | 21.Others | 212 | 2,629 |
| IV.Selling and administrative expenses | 067 | 1,196,290,493 | VIII.Net income(loss) before income tax expenses | 217 | -72,912,780 |
| 1.Salaries | 068 | 155,977,500 | IX.Income tax expenses | 218 | 0 |
| b.Salaries of employees | 070 | 155,977,500 | X.Net income(loss) | 219 | -72,912,780 |
| 3.Insurance | 078 | 1,729,370 | | | |
| 4.Fringe benefits | 079 | 11,810,723 | | | |
| 5.Travel expenses | 080 | 29,889,479 | | | |
| 8.Depreciation on tangible assets | 086 | 1,423,629 | | | |
| 10.Taxes and dues | 090 | 4,215,320 | | | |
| 20.Commissions | 104 | 444,848,676 | | | |
| a.Domestic commissions | 105 | 444,848,676 | | | |
| 22.Consumables expenses | 108 | 5,708,986 | | | |
| 23.Communication expenses | 109 | 534,714 | | | |
| 26.Management expenses of buildings, facilities (exclude repair expenses) | 112 | 11,524,703 | | | |
| 29.Electricity expenses | 115 | 100,056 | | | |
| 36.Other | 124 | 528,527,337 | | | |
| V.Operating profit(loss) | 129 | -69,943,858 | | | |
| VI.Non-operating income | 130 | 981,764 | | | |
| 1.Interest income | 131 | 158,249 | | | |
| 7.Gain on foreign exchange differences on settlement | 140 | 451,820 | | | |
| 17.Reversal of allowances and reserves | 159 | 158,249 | | | |



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