

Consolidated Statements of Financial Position (K-IFRS)

(Unit: KRW Million)

Accounts	2014.10.01	2014.12.31	2015.03.31	2015.06.30	2015.09.30
Assets					
Current Assets	686,059	798,291	841,003	763,404	765,548
Non-Current Assets	1,952,452	1,969,734	2,012,217	2,124,466	2,160,868
Total Assets	2,638,510	2,768,025	2,853,220	2,887,870	2,926,416
Liabilities					
Current Liabilities	179,423	227,488	252,419	267,517	280,085
Non-Current Liabilities	88,306	77,309	83,508	83,006	88,879
Total Liabilities	267,729	304,797	335,927	350,523	368,965
Paid-in Capital	28,332	29,121	29,714	30,004	30,057
Capital Surplus	2,246,535	2,258,974	2,264,694	2,257,707	2,259,578
Capital Adjustments	-48,491	-26,268	-27,258	-8,787	-8,960
Accumulated Other Comprehensive Income	-3,018	2,114	12,786	-13	1,526
Retained Earnings	138,764	190,678	211,744	232,300	245,304
Non-controlling Interests	8,659	8,609	25,614	26,136	29,946
Total Equity	2,370,781	2,463,228	2,517,293	2,537,347	2,557,451
Total Liabilities & Equity	2,638,510	2,768,025	2,853,220	2,887,870	2,926,416

Seperated Statements of Financial Position (K-IFRS)

(Unit: KRW Million)

Accounts	2014.10.01	2014.12.31	2015.03.31	2015.06.30	2015.09.30
Assets					
Current Assets	626,235	720,011	624,623	539,497	553,384
Non-Current Assets	1,997,602	2,036,753	2,185,106	2,317,273	2,315,067
Total Assets	2,623,837	2,756,764	2,809,729	2,856,770	2,868,451
Liabilities					
Current Liabilities	172,427	218,353	239,183	243,841	251,481
Non-Current Liabilities	87,207	76,662	79,100	76,765	78,251
Total Liabilities	259,635	295,014	318,283	320,606	329,732
Paid-in Capital	28,332	29,121	29,714	30,004	30,057
Capital Surplus	2,246,536	2,258,975	2,264,694	2,275,487	2,276,818
Capital Adjustments	-48,491	-23,507	-27,258	-8,787	-8,960
Accumulated Other Comprehensive Income	0	-342	-143	-227	-129
Retained Earnings	137,825	197,502	224,438	239,687	240,931
Total Equity	2,364,202	2,461,749	2,491,445	2,536,164	2,538,719
Total Liabilities & Equity	2,623,837	2,756,764	2,809,729	2,856,770	2,868,451

Number of Employees (Kakao)

Name	1Q13	2Q13	3Q13	4Q13	1Q14	2Q14	3Q14	4Q14	1Q15	2Q15	3Q15	QoQ	YoY
Kakao	1,826	1,941	2,000	2,053	2,162	2,272	2,250	2,262	2,255	2,271	2,299	28	49
Kakao Subsidiaries	861	886	940	968	1,059	1,089	1,217	1,269	1,348	1,413	1,447	34	230
Consolidated total	2,687	2,827	2,940	3,021	3,221	3,361	3,467	3,531	3,603	3,684	3,746	62	279

* The above number of employees include full-time and part-time employees only

* Subsidiaries (39 Companies) : DGH, Path Mobile Inc, DK Service, DK Techin, DK Business, DK China, DK China Yajiao, Imageon, Dialoid, Buzzpia, Daum Games, Daum Games Europe

Thinkreals, Lotiple, Kakao Lab, Sunny Loft, Kakao Singapore, Beijing Kakao, Ultra Caption, Ultra Interactive, Kakao Japan, Kidsnote, K Venture Group, TNK Factory, Sellit,

K Cube Ventures, K-cube Venture Fund, Kakao Venture Fund, Locnall, KakaoFriends, Tangram Design Lab, Tangram Factory, Tangram Factory America, Valueportion, Valueportion Pte. LTD, Cardoc, Engine, Zinny Labs, Aina