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* Information provided can also be viewed on the "Notice" section on the Homepage.

FY 2018 ANNOUNCEMENT

Statement of Financial Position

(as of December 31, 2018)

(Unit : KRW)

(Unit : KRW)

Non-Consolidated		Consolidated	
Account	Value	Account	Value
Assets		Assets	
I .Current Assets	3,363,877,793,979	I .Current Assets	4,458,086,692,786
Cash and cash equivalents	182,104,340,340	Cash and cash equivalents	641,350,378,128
Other current fianacial assets	677,602,324,464	Other current fianacial assets	678,702,814,434
Trade receivables, net	1,462,575,676,311	Trade receivables, net	1,992,607,563,362
Other accounts receivable, net	41,435,498,066	Other accounts receivable, net	87,079,717,764
Inventories	887,235,867,817	Inventories	911,946,972,134
Recourse right, net	30,249,533,323	Recourse right, net	32,926,522,279
Other current assets	82,674,553,658	Other current assets	113,472,724,685
II .Non-Current Assets	4,018,173,066,393	II .Non-Current Assets	4,229,755,942,397
Other non-current accounts reveivable	17,920,989,137	Other non-current accounts reveivable	20,672,339,677
Other non-current financial assets	213,020,875,335	Other non-current financial assets	222,037,211,770
Investments in associates	425,444,588,070	Investment in associates and joint ventures	478,636,014,176
Investments in subsidiary	159,014,914,065	Tangible assets, net	3,247,443,600,686
Tangible assets, net	2,998,362,446,225	Intangible assets, net	126,731,977,921
Intangible assets, net	86,773,491,855	Recourse right, net	124,587,374,343
Recourse right, net	117,635,761,706	Deferred tax assets	6,463,251,580
Total Assets	7,382,050,860,372	Other non-current assets	3,184,172,244
		Total Assets	8,687,842,635,183
Equity and Liabilities		Equity and Liabilities	
Liabilities		Liabilities	
I .Current Liabilities	2,414,130,830,277	I .Current Liabilities	2,884,757,513,854
Trade payables	944,911,436,574	Trade payables	1,291,702,086,075
Other accounts payable	111,357,098,550	Other accounts payable	162,503,639,629
Short-term borrowings	856,869,650,131	Short-term borrowings	1,099,274,221,722
Other current financial liabilities	283,732,091,945	Other current financial liabilities	100,780,394,312
Income tax payable	59,909,398,732	Income tax payable	63,104,231,773
Provision for sales warranties	46,345,769,331	Provision for sales warranties	52,417,828,119
Other current liabilities	111,005,385,014	Other current liabilities	114,975,112,224
II .Non-Current Liabilities	1,241,189,024,666	II .Non-Current Liabilities	1,542,918,092,938
Other non-current financial liabilities	1,085,505,046,784	Long-term borrowings	655,589,896,344
Deferred tax liability	25,009,229,715	Other non-current financial liabilities	542,072,871,607
Defined benefit pension liabilities	218,607,125	Deferred tax liability	203,609,128,577
Provision for sales warranties	123,827,117,584	Defined benefit pension liabilities	2,450,055,524
Other non-current liabilities	6,629,023,458	Provision for sales warranties	132,564,609,349
Total Liabilities	3,655,319,854,943	Other non-current liabilities	6,631,531,537
		Total Liabilities	4,427,675,606,792
Equity		Equity	
I .Equity		I . Equity Attributable to Owners of the Parent	4,260,169,783,879
Issued capital	18,750,000,000	Issued capital	18,750,000,000
Share premium	153,618,863,259	Share premium	153,618,863,259
Accumulated other comprehensive income	55,898,809,547	Accumulated other comprehensive income	△28,620,380,275
Retained earnings	3,498,463,332,623	Retained earnings	4,117,348,629,668
Total Equity	3,726,731,005,429	Other components of equity	△927,328,773
		II .Non-Controlling Interests	△2,755,488
		Non-controlling interests	△2,755,488
Total Equity and Liabilities	7,382,050,860,372	Total Equity	4,260,167,028,391
		Total Equity and Liabilities	8,687,842,635,183

Announced as above.

March 14th, 2019

HYUNDAI GLOVIS CO., LTD.

President Jung Hoon Kim

Separate financial statements opinion : the financial statements presented above present fairly in accordance with Korean International Financial Reporting Standards.

Consolidated financial statements opinion : the financial statements presented above present fairly in accordance with Korean International Financial Reporting Standards.

Ernst & Young Han Young