

(In millions of won)

		Capital	Capital surplus	Capital adjustment	Accumulated other comprehensive income	Retained earnings	Non-controlling interests	Total equity
Balance at January 1, 2018	₩	167,456	266,516	(40,372)	46,075	1,402,981	114,147	1,956,803
Changes in accounting policies		-	-	-	(92,911)	92,154	(40)	(797)
Balance at January 1, 2018 after applying changes		167,456	266,516	(40,372)	(46,836)	1,495,135	114,107	1,956,006
Total comprehensive income for the year								
Net profit(loss) for the year		-	-	-	-	491,221	11,861	503,082
Foreign currency translation differences for foreign operations		-	-	-	(197)	-	-	(197)
Effective portion of changes in fair value of cash flow hedges		-	-	-	56	-	(13)	43
Net change in unrealized gain on valuation of investments in associates		-	-	-	(330)	-	181	(149)
Net change in retained earnings of investments in associates		-	-	-	-	180	-	180
Remeasurements of net defined benefit liability		-	-	-	-	(11,843)	191	(11,652)
Net change in fair value of financial assets		-	-	-	(13,579)	7,099	246	(6,234)
Transactions with owners of the Company, recognized directly in equity								
Additional acquisition of shares of subsidiaries		-	60,111	-	-	-	(125,745)	(65,634)
Writing down subsidiary's treasury stocks		-	29,929	-	-	(29,929)	-	-
Dividends		-	-	-	-	(27,298)	-	(27,298)
Balance at December 31, 2018	₩	<u>167,456</u>	<u>356,556</u>	<u>(40,372)</u>	<u>(60,886)</u>	<u>1,924,565</u>	<u>828</u>	<u>2,348,147</u>
Balance at January 1, 2019	₩	167,456	356,556	(40,372)	(60,886)	1,924,565	828	2,348,147
Changes in accounting policies		-	-	-	-	846	-	846
Balance at January 1, 2019 after applying changes		167,456	356,556	(40,372)	(60,886)	1,925,411	828	2,348,993
Total comprehensive income for the year								
Net profit(loss) for the year		-	-	-	-	294,601	96	294,697
Foreign currency translation differences for foreign operations		-	-	-	1,138	-	-	1,138
Effective portion of changes in fair value of cash flow hedges		-	-	-	132	-	-	132
Net change in unrealized gain on valuation of investments in associates		-	-	-	786	-	-	786
Net change in retained earnings of investments in associates		-	-	-	-	(1,262)	-	(1,262)
Remeasurements of net defined benefit liability		-	-	-	-	4,636	-	4,636
Net change in fair value of financial assets		-	-	-	17,237	-	-	17,237
Transactions with owners of the Company, recognized directly in equity								
Additional acquisition of shares of subsidiaries		-	(90)	(9)	-	-	(1)	(100)
Dividends		-	-	-	-	(36,686)	-	(36,686)
Balance at December 31, 2019	₩	<u>167,456</u>	<u>356,466</u>	<u>(40,381)</u>	<u>(41,593)</u>	<u>2,186,700</u>	<u>923</u>	<u>2,629,571</u>