

(In millions of won)

	Note		December 31, 2014	December 31, 2013
Assets				
Property, plant and equipment	4,5,27	₩	1,633,245	1,593,710
Investment property	6		-	597
Intangible assets	4,7		10,950	13,462
Investments in subsidiaries and associates	8		380,808	388,430
Available-for-sale financial assets	9,23,25		299,841	265,763
Loans and other receivables	11,25,28,31		12,562	13,469
Deferred tax assets	23		-	6,780
Other assets	12		8,598	7,504
Non-current assets			2,346,004	2,289,715
Inventories	4,10		419,827	441,702
Derivative financial assets	17,25		2,609	-
Trade receivables	25,28,31		416,919	404,673
Loans and other receivables	11,25,28,31		53,563	56,201
Cash and cash equivalents	25,29,31		159,434	33,531
Other assets	12		10,508	8,560
Current assets			1,062,860	944,667
Total assets		₩	3,408,864	3,234,382

(In millions of won)

	Note		December 31, 2014	December 31, 2013
Equity				
Capital	1,13	₩	167,456	167,456
Capital surplus	13		276,206	276,206
Capital adjustment	13		(40,066)	(40,066)
Accumulated other comprehensive income	13		54,112	28,121
Retained earnings	13,14		775,721	733,279
Total equity			1,233,429	1,164,996
Liabilities				
Other payables	16,25,28,31		68	1,611
Borrowings	15,25,27,31		712,683	864,850
Long-term accrued expenses	18		3,290	4,027
Liabilities for defined benefit plans	18		26,257	18,905
Deferred tax liabilities	23		337	-
Financial guarantee liabilities	25,28,31		1,246	2,573
Derivative financial liabilities	17,25,31		74	-
Non-current liabilities			743,955	891,966
Trade payables	25,28,31		232,979	218,776
Other payables	16,25,28,31		165,055	185,047
Borrowings	15,25,27,31		990,523	699,969
Current tax liabilities	23		26,837	18,336
Provision	19,28		11,582	50,866
Other liabilities	19		4,504	4,426
Current liabilities			1,431,480	1,177,420
Total liabilities			2,175,435	2,069,386
Total equity and liabilities		₩	3,408,864	3,234,382

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