

(In millions of won)

	Capital	Capital surplus	Capital adjustment	Accumulated other comprehensive income	Retained earnings	Total equity
Balance at January 1, 2020	167,456	276,205	(40,066)	(36,132)	1,397,341	1,764,804
Changes in accounting policies						-
Balance at January 1, 2020 after applying changes	167,456	276,205	(40,066)	(36,132)	1,397,341	1,764,804
Total comprehensive income for the year						
Net profit for the year	-	-	-	-	434,324	434,324
Valuation gain (or loss) from financial assets at fair value through OCI	-	-	-	(22,466)	-	(22,466)
Valuation gain (or loss) from derivative financial instruments	-	-	-	(425)	-	(425)
Remeasurements of net defined benefit liability	-	-	-	-	460	460
Transactions with owners of the Company, recognized directly in equity						
Conversion of convertible bond						-
Dividends	-	-	-	-	(40,871)	(40,871)
Balance at December 31, 2020	167,456	276,205	(40,066)	(59,023)	1,791,254	2,135,826
	-	-	-	-	-	-
Balance at January 1, 2021	167,456	276,205	(40,066)	(59,023)	1,791,254	2,135,826
Changes in accounting policies						-
Balance at January 1, 2021 after applying changes	167,456	276,205	(40,066)	(59,023)	1,791,254	2,135,826
Total comprehensive income for the year						
Net profit for the year	-	-	-	-	986,986	986,986
Valuation gain (or loss) from financial assets at fair value through OCI	-	-	-	55,533	-	55,533
Substitution from other comprehensive income to retained earnings	-	-	-	726	(726)	-
Valuation gain (or loss) from derivative financial instruments	-	-	-	616	-	616
Remeasurement of net defined benefit liabilities(assets)	-	-	-	-	(7,873)	(7,873)
Transactions with owners of the Company, recognized directly in equity						
Conversion of convertible bond						-
Dividends	-	-	-	-	(115,812)	(115,812)
Disposal of treasury stock	-	21,860	1,231	-	-	23,091
Retirement of treasury stock	-	-	1,231	-	(1,231)	-
Balance at December 31, 2021	167,456	298,065	(37,604)	(2,148)	2,652,598	3,078,367