

(In millions of won)

	Capital	Capital surplus	Capital adjustment	Accumulated other comprehensive income	Retained earnings	Non-controlling interests	Total equity
<b>Balance at January 1, 2020</b>	167,456	356,466	(40,381)	(41,593)	2,186,700	923	2,629,571
Changes in accounting policies	-	-	-	-	-	-	-
<b>Balance at January 1, 2020 after applying changes</b>	167,456	356,466	(40,381)	(41,593)	2,186,700	923	2,629,571
<b>Total comprehensive income for the year</b>							
Net profit(loss) for the year	-	-	-	-	582,899	84	582,983
Valuation gain (or loss) from financial assets at fair value through OCI	-	-	-	(20,742)	-	-	(20,742)
Foreign currency translation differences for foreign operations	-	-	-	10	-	-	10
Effective portion of changes in fair value of cash flow hedges	-	-	-	(391)	-	-	(391)
Net change in unrealized gain on valuation of investments in associates	-	-	-	(10)	-	-	(10)
Net change in retained earnings of investments in associates	-	-	-	-	835	-	835
Remeasurements of net defined benefit liability	-	-	-	-	(2,120)	-	(2,120)
<b>Transactions with owners of the Company, recognized directly in equity</b>							
Conversion of convertible bond	-	-	-	-	-	-	-
Changes in a parent's ownership interest in subsidiaries	-	-	-	-	-	-	-
Additional acquisition of shares of subsidiaries	-	-	(31)	-	-	-	(31)
Disposal of shares of subsidiaries	-	-	-	-	-	-	-
Writing down subsidiary's treasury stocks	-	-	-	-	-	-	-
loss of control of a subsidiary	-	-	-	-	-	-	-
Other capital adjustment	-	-	-	-	-	-	-
Dividends	-	-	-	-	(40,871)	-	(40,871)
<b>Balance at December 31, 2020</b>	167,456	356,466	(40,412)	(62,726)	2,727,443	1,007	3,149,234
<b>Balance at January 1, 2021</b>	167,456	356,466	(40,412)	(62,726)	2,727,443	1,007	3,149,234
Changes in accounting policies	-	-	-	-	-	-	-
<b>Balance at January 1, 2021 after applying changes</b>	167,456	356,466	(40,412)	(62,726)	2,727,443	1,007	3,149,234
<b>Total comprehensive income for the year</b>							
Net profit(loss) for the year	-	-	-	-	1,965,465	112	1,965,577
Valuation gain (or loss) from financial assets at fair value through OCI	-	-	-	56,905	(2,140)	-	54,765
Foreign currency translation differences for foreign operations	-	-	-	5,025	-	-	5,025
Effective portion of changes in fair value of cash flow hedges	-	-	-	771	-	-	771
Net change in unrealized gain on valuation of investments in associates	-	-	-	8,982	-	-	8,982
Net change in retained earnings of investments in associates	-	-	-	-	846	-	846
Remeasurement of net defined benefit liabilities/assets	-	-	-	-	(9,505)	-	(9,505)
<b>Transactions with owners of the Company, recognized directly in equity</b>							
Changes in a parent's ownership interest in subsidiaries	-	(65)	-	-	-	-	(65)
Disposal of treasury stock	-	21,860	1,231	-	-	-	23,091
Retirement of treasury stock	-	-	1,231	-	(1,231)	-	-
Dividends	-	-	-	-	(115,812)	(1)	(115,813)
<b>Balance at December 31, 2021</b>	167,456	378,261	(37,950)	8,957	4,565,066	1,118	5,082,908