

(In millions of won)

	<u>Note</u>	<u>December 31, 2018</u>	<u>December 31, 2017</u>
Assets			
Property, plant and equipment	5,29	₩ 2,365,587	2,440,254
Investment property	6	10,822	5,598
Intangible assets	7	14,251	14,931
Investments in associates and joint ventures	8	588,428	487,906
Available-for-sale financial assets	10,27		255,710
Financial assets at fair value through other comprehensive income	9,27,29	241,704	
Financial assets at fair value through profit or loss	9,27,29	8,768	
Loans and other receivables	12,27,29	24,898	26,007
Deferred tax assets	25	9,143	12,029
Other non-current assets	13	4,407	4,710
Non-current assets		<u>3,268,008</u>	<u>3,247,145</u>
Inventories	4,11	471,643	426,750
Financial assets at fair value through profit or loss	9,27	170	142
Derivative financial assets	17,27	383	
Trade receivables	12,27,30	636,967	588,512
Loans and other receivables	12,27,29	128,519	48,437
Cash and cash equivalents	27,29,31	101,805	234,430
Non-current assets held for sale	9,27		25,622
Other current assets	13	9,225	8,776
Current assets		<u>1,348,712</u>	<u>1,332,669</u>
Total assets	₩	<u>4,616,720</u>	<u>4,579,814</u>

(In millions of won)

	<u>Note</u>	<u>December 31, 2018</u>	<u>December 31, 2017</u>
Equity			
Capital	1,14	₩ 167,456	167,456
Capital surplus	14	356,556	266,516
Capital adjustment	14	(40,372)	(40,372)
Accumulated other comprehensive income	14	(60,886)	46,075
Retained earnings	14,15	1,924,565	1,402,981
Equity attributable to owners of the Company		<u>2,347,319</u>	<u>1,842,656</u>
Non-controlling interests		<u>828</u>	<u>114,147</u>
Total equity		<u>2,348,147</u>	<u>1,956,803</u>
Liabilities			
Other payables	18,27,30	4,552	4,963
Long-term accrued expenses	19	5,430	4,545
Borrowings	16,27,29	371,732	583,112
Liabilities for defined benefit plans	19	39,217	35,209
Deferred tax liabilities	25	88,055	77,465
Financial guarantee liabilities	27,30	111	117
Derivative financial Liabilities	17,27	540	3,679
Provision	20	16	15
Non-current liabilities		<u>509,653</u>	<u>709,105</u>
Trade payables	27,30	319,051	398,184
Other payables	18,27,30	234,991	225,375
Borrowings	16,27,29	1,085,313	1,226,014
Current tax liabilities	25	97,865	38,990
Derivative financial Liabilities	17,27		7,149
Provision	20	8,948	5,916
Other current liabilities	21	12,752	12,278
Current liabilities		<u>1,758,920</u>	<u>1,913,906</u>
Total liabilities		<u>2,268,573</u>	<u>2,623,011</u>
Total equity and liabilities	₩	<u>4,616,720</u>	<u>4,579,814</u>