

(In millions of won)

		Capital	Capital surplus	Capital adjustment	Accumulated other comprehensive income	Retained earnings	Non-controlling interests	Total equity
Balance at January 1, 2017	₩	167,456	266,517	(40,358)	18,198	1,207,923	108,165	1,727,901
Total comprehensive income for the year								
Net profit(loss) for the year						213,577	4,070	217,647
Net change in fair value of available-for-sale financial assets					32,488		1,509	33,997
Foreign currency translation differences for foreign operations					(2,874)		7	(2,867)
Effective portion of changes in fair value of cash flow hedges					433		(6)	427
Net change in unrealized gain on valuation of investments in associates					(2,170)		(251)	(2,421)
Net change in retained earnings of investments in associates						(885)		(885)
Remeasurements of net defined benefit liability						4,461	570	5,031
Transactions with owners of the Company, recognized directly in equity								
Conversion of convertible bond								
Changes in a parent's ownership interest in subsidiaries								
Additional acquisition of shares of subsidiaries			(1)	(14)			83	68
Disposal of shares of subsidiaries								
loss of control of a subsidiary								
Other capital adjustment								
Dividends						(22,095)		(22,095)
Balance at December 31, 2017	₩	<u>167,456</u>	<u>266,516</u>	<u>(40,372)</u>	<u>46,075</u>	<u>1,402,981</u>	<u>114,147</u>	<u>1,956,803</u>
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>