

(In millions of won)

	<u>Capital</u>	<u>Capital surplus</u>	<u>Capital adjustment</u>	<u>Accumulated other comprehensive income</u>	<u>Retained earnings</u>	<u>Total equity</u>
Balance at January 1, 2017	₩ 167,456	276,206	(40,066)	17,020	815,749	1,236,365
Total comprehensive income for the year						
Net profit(loss) for the year					135,422	135,422
Net change in fair value of available-for-sale financial assets				28,385		28,385
Effective portion of changes in fair value of cash flow hedges				449		449
Remeasurements of net defined benefit liability					2,990	2,990
Transactions with owners of the Company, recognized directly in equity						
Dividends					(22,095)	(22,095)
Balance at December 31, 2017	₩ <u>167,456</u>	<u>276,206</u>	<u>(40,066)</u>	<u>45,854</u>	<u>932,066</u>	<u>1,381,516</u>
Balance at January 1, 2018	₩ 167,456	276,206	(40,066)	45,854	932,066	1,381,516
Changes in accounting policies				(89,588)	89,588	
Balance at January 1, 2018 after applying changes	167,456	276,206	(40,066)	(43,734)	1,021,654	1,381,516
Total comprehensive income for the year						
Net profit(loss) for the year					182,630	182,630
Net change in fair value of financial assets				(8,918)		(8,918)
Effective portion of changes in fair value of cash flow hedges				106		106
Remeasurements of net defined benefit liability					(10,189)	(10,189)
Transactions with owners of the Company, recognized directly in equity						
Dividends					(27,298)	(27,298)
Balance at December 31, 2018	₩ <u>167,456</u>	<u>276,206</u>	<u>(40,066)</u>	<u>(52,546)</u>	<u>1,166,797</u>	<u>1,517,847</u>