

(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>Non-controlling interests</u>	<u>Total equity</u>
Balance at January 1, 2016	₩ 167,456	267,824	(40,323)	15,802	1,145,722	107,267	1,663,748
Total comprehensive income for the year							
Net profit(loss) for the year					73,246	7,518	80,764
Net change in fair value of available-for-sale financial assets				3,670		(2,379)	1,291
Foreign currency translation differences for foreign operations				(881)		63	(818)
Effective portion of changes in fair value of cash flow hedges				457			457
Net change in unrealized gain on valuation of investments in associates				(850)		(145)	(995)
Net change in retained earnings of investments in associates					925		925
Remeasurements of net defined benefit liability					10,500	(195)	10,305
Transactions with owners of the Company, recognized directly in equity							
Conversion of convertible bond							
Changes in a parent's ownership interest in subsidiaries		(1,307)	(23)			(3,964)	(5,294)
Additional acquisition of shares of subsidiaries							
Disposal of shares of subsidiaries							
loss of control of a subsidiary							
Other capital adjustment			(12)				(12)
Dividends					(22,470)		(22,470)
Balance at December 31, 2016	₩ <u>167,456</u>	<u>266,517</u>	<u>(40,358)</u>	<u>18,198</u>	<u>1,207,923</u>	<u>108,165</u>	<u>1,727,901</u>
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							
Additional acquisition of shares of subsidiaries		(1)	(14)			83	68
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>