

Separate Statements of Financial Position

As of December 31, 2014 and 2013

In millions of won	2014	2013
Assets		
Non-current assets		
Property, plant and equipment	₩ 1,633,245	1,593,710
Investment property	-	597
Intangible assets	10,950	13,462
Investments in subsidiaries and associates	380,808	388,430
Available-for-sale financial assets	299,841	265,763
Loans and other receivables	12,562	13,469
Deferred tax assets	-	6,780
Other assets	8,598	7,504
	2,346,004	2,289,715
Current assets		
Inventories	419,827	441,702
Derivative financial assets	2,609	-
Trade receivables	416,919	404,673
Loans and other receivables	53,563	56,201
Cash and cash equivalents	159,434	33,531
Other assets	10,508	8,560
	1,062,860	944,667
Total assets	₩ 3,408,864	3,234,382

In millions of won	2014	2013
Equity		
Capital	₩ 167,456	167,456
Capital surplus	276,206	276,206
Capital adjustment	(40,066)	(40,066)
Accumulated other comprehensive income	54,112	28,121
Retained earnings	775,721	733,279
Total equity	1,233,429	1,164,996
Liabilities		
Non-current liabilities		
Other payables	68	1,611
Borrowings	712,683	864,850
Long-term accrued expenses	3,290	4,027
Liabilities for defined benefit plans	26,257	18,905
Deferred tax liabilities	337	-
Financial guarantee liabilities	1,246	2,573
Derivative financial liabilities	74	-
	743,955	891,966
Current liabilities		
Trade payables	232,979	218,776
Other payables	165,055	185,047
Borrowings	990,523	699,969
Current tax liabilities	26,837	18,336
Provision	11,582	50,866
Other liabilities	4,504	4,426
	1,431,480	1,177,420
Total liabilities	2,175,435	2,069,386
Total equity and liabilities	₩ 3,408,864	3,234,382