

Separate Statements of Income

For the years ended December 31, 2014 and 2013

In millions of won, except earning per share information		2014	2013
Revenue	₩	3,766,992	4,193,220
Cost of sales		3,437,177	3,875,962
Gross profit		329,815	317,258
Selling, general and administrative expenses		141,426	156,798
Operating income		188,389	160,460
Other income		55,566	70,527
Other expenses		67,832	201,536
Financial income		35,794	43,478
Financial costs		100,447	97,591
Net profit (loss) before income tax		111,470	(24,662)
Income tax expense		28,161	6,305
Net profit (loss) for the year	₩	83,309	(30,967)
Earnings (loss) per share (In Korean won)			
Basic earnings (loss) per share	₩	3,161	(1,433)
Diluted earnings (loss) per share	₩	3,161	(1,433)

Separate Statements of Comprehensive Income

For the years ended December 31, 2014 and 2013

In millions of won		2014	2013
Net profit (loss) for the year	₩	83,309	(30,967)
Other comprehensive income (loss) for the year, net of income tax			
1. Items that will not be reclassified subsequently to profit or loss		1,132	4,530
Defined benefit plan actuarial losses		1,132	4,530
2. Items that will be reclassified subsequently to profit or loss		25,991	(17,110)
Net change in fair value of available-for-sale financial assets		26,461	(17,110)
Effective portion of changes in fair value of cash flow hedges		(470)	-
Total comprehensive income for the year	₩	110,432	(43,547)