

(In millions of won)

	<u>Note</u>	<u>December 31,</u> <u>2017</u>	<u>December 31,</u> <u>2016</u>
<b>Assets</b>			
Property, plant and equipment	5,29	₩ 2,440,254	2,564,778
Investment property	6	5,598	5,600
Intangible assets	7	14,931	17,264
Investments in associates and joint ventures	8	487,906	417,770
Available-for-sale financial assets	10,27,29	255,710	231,968
Derivative financial assets	17,27		2,224
Loans and other receivables	12,2,30	26,007	14,563
Deferred tax assets	25	12,029	26,827
Other non-current assets	13	4,710	9,797
<b>Non-current assets</b>		<u>3,247,145</u>	<u>3,290,791</u>
Inventories	4,11	426,750	445,542
Held-for-trading financial assets	9,27	142	271
Derivative financial assets	17,27		7,566
Trade receivables	12,27,30	588,512	520,901
Loans and other receivables	12,27,30	48,437	73,632
Cash and cash equivalents	27,29,31	234,430	196,977
Non-current assets held for sale	10,27	25,622	
Other current assets	13	8,776	10,431
Current tax assets	25		3
<b>Current assets</b>		<u>1,332,669</u>	<u>1,255,323</u>
<b>Total assets</b>	₩	<u>4,579,814</u>	<u>4,546,114</u>

(In millions of won)

	<u>Note</u>	<u>December 31,</u> <u>2017</u>	<u>December 31,</u> <u>2016</u>
<b>Equity</b>			
Capital	1,14	₩ 167,456	167,456
Capital surplus	14	266,516	266,517
Capital adjustment	14	(40,372)	(40,358)
Accumulated other comprehensive income	14	46,075	18,198
Retained earnings	14	1,402,981	1,207,923
<b>Equity attributable to owners of the Company</b>		<u>1,842,656</u>	<u>1,619,736</u>
<b>Non-controlling interests</b>		<u>114,147</u>	<u>108,165</u>
<b>Total equity</b>		<u>1,956,803</u>	<u>1,727,901</u>
<b>Liabilities</b>			
Other payables	18,27,30	4,963	1,546
Long-term accrued expenses	19	4,545	3,960
Borrowings	16,27,29	583,112	559,536
Liabilities for defined benefit plans	19	35,209	48,749
Deferred tax liabilities	25	77,465	54,493
Financial guarantee liabilities	27,30	117	120
Derivative financial Liabilities	17,27	3,679	808
Other Liabilities	21	15	3,441
<b>Non-current liabilities</b>		<u>709,105</u>	<u>672,653</u>
Trade payables	27,30	398,184	373,698
Other payables	18,27,30	225,375	220,532
Borrowings	16,27,29	1,226,014	1,521,119
Current tax liabilities	25	38,990	10,669
Derivative financial Liabilities	17,27	7,149	
Provision	20	5,916	5,302
Other current liabilities	21	12,278	14,240
<b>Current liabilities</b>		<u>1,913,906</u>	<u>2,145,560</u>
<b>Total liabilities</b>		<u>2,623,011</u>	<u>2,818,213</u>
<b>Total equity and liabilities</b>	₩	<u>4,579,814</u>	<u>4,546,114</u>