

(In millions of won)

	<u>Note</u>	<u>December 31,</u> <u>2015</u>	<u>December 31,</u> <u>2014</u>
<b>Assets</b>			
Property, plant and equipment	5,27	₩ 2,505,694	2,260,981
Investment property	6	5,601	5,603
Intangible assets	7	16,151	16,212
Investments in associates	8	395,841	354,343
Available-for-sale financial assets	9,25,31	251,298	338,371
Derivative financial assets	16,25,31	2,417	-
Loans and other receivables	11,25,28,31	16,946	20,163
Deferred tax assets	23	30,213	14,459
Other non-current assets	12	18,818	25,773
<b>Non-current assets</b>		<u>3,242,979</u>	<u>3,035,905</u>
Inventories	4,10	394,695	529,333
Available-for-sale financial assets	9,25,31	1	10,041
Derivative financial assets	16,25,31	5,924	2,609
Trade receivables	25,28,31	435,348	547,003
Loans and other receivables	11,25,28,31	40,853	82,524
Cash and cash equivalents	25,27,29,31	47,292	213,643
Other current assets	12	15,338	16,082
Non-current assets held for sale	9	28,000	-
Current tax assets	23	125	164
<b>Current assets</b>		<u>967,576</u>	<u>1,401,399</u>
<b>Total assets</b>	₩	<u>4,210,555</u>	<u>4,437,304</u>

(In millions of won)

	<u>Note</u>	<u>December 31,</u> <u>2015</u>	<u>December 31,</u> <u>2014</u>
<b>Equity</b>			
Capital	1,13	₩ 167,456	167,456
Capital surplus	13	267,824	265,199
Capital adjustment	13	(40,323)	(40,285)
Accumulated other comprehensive income	13	15,802	64,445
Retained earnings	13	1,145,722	1,102,565
<b>Equity attributable to owners of the Company</b>		<u>1,556,481</u>	<u>1,559,380</u>
<b>Non-controlling interests</b>		<u>107,267</u>	<u>82,202</u>
<b>Total equity</b>		<u>1,663,748</u>	<u>1,641,582</u>
<b>Liabilities</b>			
Other payables	17,25,31	50	150
Long-term accrued expenses	18	4,396	4,337
Borrowings	15,25,27,31	882,265	972,502
Liabilities for defined benefit plans	18	64,093	42,639
Deferred tax liabilities	23	49,319	31,983
Financial guarantee liabilities	25,28,31	545	649
Derivative financial Liabilities	16,25,31	1,073	74
Other Liabilities	19	3,809	4,015
<b>Non-current liabilities</b>		<u>1,005,550</u>	<u>1,056,349</u>
Trade payables	25,28,31	219,197	292,144
Other payables	17,25,31	261,432	237,568
Borrowings	15,25,27,31	1,032,326	1,175,695
Current tax liabilities	23	13,011	27,757
Provision	19	7,326	-
Other current liabilities	19	7,965	6,209
<b>Current liabilities</b>		<u>1,541,257</u>	<u>1,739,373</u>
<b>Total liabilities</b>		<u>2,546,807</u>	<u>2,795,722</u>
<b>Total equity and liabilities</b>	₩	<u>4,210,555</u>	<u>4,437,304</u>