

Consolidated Statements of Income

For the years ended December 31, 2011 and 2010

In millions of won, except earnings per share information	2011	2010 (Unaudited)
Revenue	₩ 6,457,354	4,957,000
Cost of sales	5,410,343	4,233,705
Gross profit	1,047,011	723,295
Selling, general and administrative expenses	207,962	162,946
Other income	201,016	129,157
Other expenses	(197,911)	(118,506)
Results from operating activities	842,154	571,000
Finance income	61,664	68,008
Finance costs	(218,232)	(194,778)
Share of profit of equity-accounted investees	72,792	38,982
Profit before income tax	758,378	483,212
Income tax expense	214,609	137,243
Profit for the year	543,769	345,969
Profit attributable to:		
Owners of the Company	505,629	316,021
Non-controlling interests	38,140	29,948
Profit for the year	₩ 543,769	345,969
Earnings per share (In won)		
Basic earnings per share	₩ 24,723	15,775
Diluted earnings per share	₩ 20,652	13,909

Consolidated Statements of Comprehensive Income

For the years ended December 31, 2011 and 2010

In millions of won	2011	2010 (Unaudited)
Profit for the year	₩ 543,769	345,969
Net change in fair value of available-for-sale financial assets	(71,660)	26,228
Foreign currency translation differences for foreign operations	3,968	236
Effective portion of changes in fair value of cash flow hedges	1,855	184
Change in unrealized gain on valuation of equity method accounted investments	1,003	52
Change in retained earnings of equity-method-accounted investments	(742)	(417)
Defined benefit plan actuarial losses	(7,726)	(1,308)
Other comprehensive income (loss) for the year, net of income tax	(73,302)	24,975
Total comprehensive income for the year	₩ 470,467	370,944
Total comprehensive income attributable to:		
Owners of the Company	433,880	340,472
Non-controlling interests	36,587	30,472
Total comprehensive income for the year	₩ 470,467	370,944