

Consolidated Statements of Changes in Equity

For the years ended December 31, 2011 and 2010

In millions of won	Capital	Capital surplus	Capital adjustment	Accumulated other comprehensive income	Retained earnings	Non-controlling interests	Total equity
Balance at January 1, 2010 (Unaudited)	₩ 142,240	295,651	(40,066)	45,704	31,444	40,068	515,041
Total comprehensive income for the year							
Profit for the year	-	-	-	-	316,021	29,948	345,969
Change in fair value of available-for-sale financial assets	-	-	-	25,731	-	497	26,228
Foreign currency translation differences for foreign operations	-	-	-	168	-	68	236
Effective portion of changes in fair value of cash flow hedges	-	-	-	184	-	-	184
Change in unrealized gain on valuation of equity-method-accounted investments	-	-	-	52	-	-	52
Change in retained earnings of equity-method-accounted investments	-	-	-	-	(417)	-	(417)
Defined benefit plan actuarial losses	-	-	-	-	(1,265)	(43)	(1,308)
Transactions with owners of the Company, recognized directly in equity							
Deficit recovery by additional paid-in capital	-	(62,173)	-	-	62,173	-	-
Deficit recovery by asset revaluation surplus	-	(161,393)	-	-	161,393	-	-
Deficit recovery by other capital surplus	-	(3,114)	-	-	3,114	-	-
Capital increase of non-controlling interests involved	-	-	-	-	-	525	525
Other capital adjustment (payment of transaction costs related to shares)	-	-	(16)	-	-	(2)	(18)
Additional acquisition of shares from subsidiaries	-	(3,106)	-	-	-	(3,440)	(6,546)
Issuance of convertible bond issue - consideration for conversion rights	-	13,184	-	-	-	-	13,184
Balance at December 31, 2010 (Unaudited)	₩ 142,240	79,049	(40,082)	71,839	572,463	67,621	893,130

In millions of won	Capital	Capital surplus	Capital adjustment	Accumulated other comprehensive income	Retained earnings	Non-controlling interests	Total equity
Balance at January 1, 2011	₩ 142,240	79,049	(40,082)	71,839	572,463	67,621	893,130
Total comprehensive income for the year							
Profit for the year	-	-	-	-	505,629	38,140	543,769
Change in fair value of available-for-sale financial assets	-	-	-	(69,726)	-	(1,934)	(71,660)
Foreign currency translation differences for foreign operations	-	-	-	3,541	-	427	3,968
Effective portion of changes in fair value of cash flow hedges	-	-	-	1,855	-	-	1,855
Change in unrealized gain on valuation of equity-method-accounted investments	-	-	-	801	-	202	1,003
Change in retained earnings of equity-method-accounted investments	-	-	-	-	(742)	-	(742)
Defined benefit plan actuarial losses	-	-	-	-	-	-	-
Transactions with owners of the Company, recognized directly in equity							
Conversion of convertible bond	25,216	186,254	-	-	-	-	211,470
Capital increase of non-controlling interests involved	-	-	-	-	-	5,196	5,196
Other capital adjustment (payment of transaction costs related to shares)	-	-	(152)	-	-	(26)	(178)
Dividends	-	-	-	-	(23,007)	-	(23,007)
Balance at December 31, 2011	₩ 167,456	265,303	(40,234)	8,310	1,046,865	109,378	1,557,078