

Separate Statements of Income

For the years ended December 31, 2011 and 2010

In millions of won, except earning per share information	2011	2010 (Unaudited)
Revenue	₩ 5,292,119	3,886,337
Cost of sales	4,458,998	3,393,668
Gross profit	833,121	492,669
Selling, general and administrative expenses	167,333	131,204
Other income	131,109	117,009
Other expenses	(173,351)	(91,130)
Results from operating activities	623,546	387,344
Finance income	53,253	61,644
Finance costs	(203,664)	(174,075)
Profit before income tax	473,135	274,913
Income tax expense	129,815	80,529
Profit for the year	₩ 343,320	194,384
Earnings per share (in won)		
Basic earnings per share	₩ 16,688	9,642
Diluted earnings per share	₩ 14,127	8,664

Separate Statements of Comprehensive Income

For the years ended December 31, 2011 and 2010

In millions of won	2011	2010 (Unaudited)
Profit for the year	₩ 343,320	194,384
Net change in fair value of available-for-sale financial assets	(64,863)	24,337
Effective portion of changes in fair value of cash flow hedges	1,855	184
Defined benefit plan actuarial losses	(6,672)	(1,116)
Other comprehensive income (loss) for the year, net of income tax	(69,680)	23,405
Total comprehensive income for the year	₩ 273,640	217,789