

(In millions of won)

	<u>Capital</u>	<u>Capital surplus</u>	<u>Capital adjustment</u>	<u>Accumulated other comprehensive income</u>	<u>Retained earnings</u>	<u>Non-controlling interests</u>	<u>Total equity</u>
<b>Balance at January 1, 2015</b>	₩ 167,456	265,199	(40,285)	64,445	1,102,565	82,202	1,641,582
<b>Total comprehensive income for the year</b>							
Net profit(loss) for the year					118,904	2,962	121,866
Net change in fair value of available-for-sale financial assets				(48,387)		(471)	(48,858)
Foreign currency translation differences for foreign operations				297		(203)	94
Effective portion of changes in fair value of cash flow hedges				(581)			(581)
Net change in unrealized gain on valuation of investments in associates				410		45	455
Net change in retained earnings of investments in associates					(796)		(796)
Defined benefit plan actuarial losses					(13,814)	(89)	(13,903)
<b>Transactions with owners of the Company, recognized directly in equity</b>							
Capital increase from non-controlling interests		(14)				309	295
Other capital adjustment		2,639	(38)			(6)	2,595
Additional acquisition of shares of subsidiaries						1	1
Loss of control of a subsidiary				(382)	(19,138)	22,517	2,997
Dividends					(41,999)		(41,999)
<b>Balance at December 31, 2015</b>	₩ <u>167,456</u>	<u>267,824</u>	<u>(40,323)</u>	<u>15,802</u>	<u>1,145,722</u>	<u>107,267</u>	<u>1,663,748</u>
<b>Balance at January 1, 2016</b>	₩ 167,456	267,824	(40,323)	15,802	1,145,722	107,267	1,663,748
<b>Total comprehensive income for the year</b>							
Net profit(loss) for the year					73,246	7,518	80,764
Net change in fair value of available-for-sale financial assets				3,670		(2,379)	1,291
Foreign currency translation differences for foreign operations				(881)		63	(818)
Effective portion of changes in fair value of cash flow hedges				457			457
Net change in unrealized gain on valuation of investments in associates				(850)		(145)	(995)
Net change in retained earnings of investments in associates					925		925
Defined benefit plan actuarial losses					10,500	(195)	10,305
<b>Transactions with owners of the Company, recognized directly in equity</b>							
Changes in a parent's ownership interest in subsidiaries		(1,307)	(23)			(3,964)	(5,294)
Other capital adjustment			(12)				(12)
Dividends					(22,470)		(22,470)
<b>Balance at December 31, 2016</b>	₩ <u>167,456</u>	<u>266,517</u>	<u>(40,358)</u>	<u>18,198</u>	<u>1,207,923</u>	<u>108,165</u>	<u>1,727,901</u>