

(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>Total equity</u>
Balance at January 1, 2015	₩ 167,456	276,206	(40,066)	54,112	775,721	1,233,429
Total comprehensive income for the year						
Net profit(loss) for the year					77,469	77,469
Net change in fair value of available-for-sale financial assets				(47,107)		(47,107)
Effective portion of changes in fair value of cash flow hedges				(581)		(581)
Defined benefit plan actuarial losses					(13,495)	(13,495)
Transactions with owners of the Company, recognized directly in equity						
Dividends					(41,999)	(41,999)
Balance at December 31, 2015	₩ <u>167,456</u>	<u>276,206</u>	<u>(40,066)</u>	<u>6,424</u>	<u>797,696</u>	<u>1,207,716</u>
Balance at January 1, 2016	₩ 167,456	276,206	(40,066)	6,424	797,696	1,207,716
Total comprehensive income for the year						
Net profit(loss) for the year					29,416	29,416
Net change in fair value of available-for-sale financial assets				10,139		10,139
Effective portion of changes in fair value of cash flow hedges				457		457
Defined benefit plan actuarial income					11,107	11,107
Transactions with owners of the Company, recognized directly in equity						
Dividends					(22,470)	(22,470)
Balance at December 31, 2016	₩ <u>167,456</u>	<u>276,206</u>	<u>(40,066)</u>	<u>17,020</u>	<u>815,749</u>	<u>1,236,365</u>