

(In millions of won)

	<u>Note</u>	<u>December 31,</u> <u>2018</u>	<u>December 31,</u> <u>2017</u>
Assets			
Property, plant and equipment	4,5,28	₩ 1,578,994	1,684,229
Investment property	6,28	35,887	
Intangible assets	4,7	10,557	11,101
Investments in subsidiaries, associates and joint ventures	8,28,29	414,436	415,610
Available-for-sale financial assets	10,24,26		227,916
Financial assets at fair value through other comprehensive income	9,24,26	238,872	
Financial assets at fair value through profit or loss	9,24,26	2,135	
Loans and other receivables	12,26	11,957	13,021
Deferred tax assets	24	6,289	7,111
Other non-current assets	13	786	786
Non-current assets		<u>2,299,913</u>	<u>2,359,774</u>
Inventories	4,11	341,422	328,842
Derivative financial assets	18,26	383	
Trade receivables	26,29	401,345	431,908
Loans and other receivables	12,26,28,29	30,383	29,546
Cash and cash equivalents	26,30	62,830	198,147
Non-current assets held for sale	9		25,622
Other current assets	13	5,003	4,600
Current assets		<u>841,366</u>	<u>1,018,665</u>
Total assets	₩	<u>3,141,279</u>	<u>3,378,439</u>

(In millions of won)

	<u>Note</u>	<u>December 31,</u> <u>2018</u>	<u>December 31,</u> <u>2017</u>
Equity			
Capital	1,14	₩ 167,456	167,456
Capital surplus	14	276,206	276,206
Capital adjustment	14	(40,066)	(40,066)
Accumulated other comprehensive income	14	(52,546)	45,854
Retained earnings	14,15	1,166,797	932,066
Total equity		<u>1,517,847</u>	<u>1,381,516</u>
Liabilities			
Other payables	17,26	4,570	4,981
Borrowings	16,26,28	228,813	350,167
Long-term accrued expenses	19	4,550	3,748
Liabilities for defined benefit plans	19	33,053	25,897
Financial guarantee liabilities	26,29	111	117
Derivative financial liabilities	18,26	172	1,987
Non-current liabilities		<u>271,269</u>	<u>386,897</u>
Trade payables	26,29	230,635	316,695
Other payables	17,26,29	151,601	172,766
Borrowings	16,26,28	917,482	1,066,250
Derivative financial liabilities	18,26		7,149
Current tax liabilities	24	39,287	37,939
Provisions	20	4,128	968
Other current liabilities	20	9,030	8,259
Current liabilities		<u>1,352,163</u>	<u>1,610,026</u>
Total liabilities		<u>1,623,432</u>	<u>1,996,923</u>
Total equity and liabilities	₩	<u>3,141,279</u>	<u>3,378,439</u>