

(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>
<b>Balance at January 1, 2018</b>	₩ 167,456	276,205	(40,066)	45,854	932,067	1,381,516
Changes in accounting policies	-	-	-	(89,588)	89,588	-
<b>Balance at January 1, 2018 after applying changes</b>	167,456	276,205	(40,066)	(43,734)	1,021,655	1,381,516
<b>Total comprehensive income for the year</b>						
Net profit(loss) for the year	-	-	-	-	182,630	182,630
Net change in fair value of financial assets	-	-	-	(8,918)	-	(8,918)
Effective portion of changes in fair value of cash flow hedges	-	-	-	106	-	106
Remeasurements of net defined benefit liability	-	-	-	-	(10,189)	(10,189)
<b>Transactions with owners of the Company, recognized directly in equity</b>						
Dividends	-	-	-	-	(27,298)	(27,298)
<b>Balance at December 31, 2018</b>	₩ <u>167,456</u>	<u>276,205</u>	<u>(40,066)</u>	<u>(52,546)</u>	<u>1,166,798</u>	<u>1,517,847</u>
<b>Balance at January 1, 2019</b>	₩ 167,456	276,205	(40,066)	(52,546)	1,166,798	1,517,847
<b>Total comprehensive income for the year</b>						
Net profit(loss) for the year	-	-	-	-	262,497	262,497
Net change in fair value of financial assets	-	-	-	16,452	-	16,452
Effective portion of changes in fair value of cash flow hedges	-	-	-	(38)	-	(38)
Remeasurements of net defined benefit liability	-	-	-	-	4,732	4,732
<b>Transactions with owners of the Company, recognized directly in equity</b>						
Dividends	-	-	-	-	(36,686)	(36,686)
<b>Balance at December 31, 2019</b>	₩ <u>167,456</u>	<u>276,205</u>	<u>(40,066)</u>	<u>(36,132)</u>	<u>1,397,341</u>	<u>1,764,804</u>