

Consolidated Statements of Income

For the years ended December 31, 2014 and 2013

In millions of won, except earning per share information		2014	2013
Revenue	₩	4,765,671	5,132,132
Cost of sales		4,418,681	4,817,739
Gross profit		346,990	314,393
Selling, general and administrative expenses		162,125	180,164
Operating income		184,865	134,229
Other income		111,589	72,850
Other expenses		109,646	248,748
Financial income		41,447	48,156
Financial costs		122,880	109,594
Share of profit of equity accounted investees		11,863	32,582
Net profit (loss) before income tax		117,238	(70,525)
Income tax expense (benefit)		28,904	27,812
Net profit (loss) for the year	₩	88,334	42,713
Profit (loss) attributable to:			
Owners of the Group		93,171	(12,323)
Non-controlling interests		(4,837)	(30,390)
Net profit (loss) for the year		88,334	(42,713)
Earnings (Loss) per share (In Korean won)			
Basic earnings (loss) per share	₩	3,557	(684)
Diluted earnings (loss) per share	₩	3,557	(684)

Consolidated Statements of Comprehensive Income

For the years ended December 31, 2014 and 2013

In millions of won		2014	2013
Net profit (loss) for the year	₩	88,334	(42,713)
Other comprehensive income (loss) for the year, net of income tax		35,392	(2,088)
1. Items that will not be reclassified subsequently to profit or loss		(226)	6,109
Defined benefit plan actuarial losses		(226)	6,109
2. Items that will be reclassified subsequently to profit or loss		35,618	(8,197)
Net change in fair value of available-for-sale financial assets		36,393	(11,982)
Foreign currency translation differences for foreign operations		(558)	2,647
Net change in unrealized gain on valuation of investments in associates		418	375
Net change in retained earnings of investments in associates		(165)	763
Effective portion of changes in fair value of cash flow hedges		(470)	-
Total comprehensive income for the year	₩	123,726	(44,801)
Total comprehensive income attributable to:			
Owners of the Group		126,641	(16,820)
Non-controlling interests		(2,915)	(27,981)
Total comprehensive income for the year	₩	123,726	(44,801)