

Consolidated Statements of Changes in Equity

For the years ended December 31, 2014 and 2013

In millions of won	Capital	Capital surplus	Capital adjustment	Accumulated other comprehensive income	Retained earnings	Non-controlling interests	Total Equity
Balance at January 1, 2013	₩ 167,456	265,303	(40,234)	41,916	1,113,221	110,690	1,658,352
Total comprehensive income for the year							
Net profit (loss) for the year	-	-	-	-	(12,323)	(30,390)	(42,713)
Net change in fair value of available-for-sale financial assets	-	-	-	(13,361)	-	1,379	(11,982)
Foreign currency translation differences for foreign operations	-	-	-	2,034	-	613	2,647
Net change in unrealized gain on valuation of investments in associates	-	-	-	338	-	37	375
Net change in retained earnings of investments in associates	-	-	-	-	763	-	763
Defined benefit plan actuarial losses	-	-	-	-	5,729	380	6,109
Transactions with owners of the Group, recognized directly in equity							
Capital increase from non-controlling interests	-	-	-	-	-	2,337	2,337
Other capital adjustment (share issuance cost)	-	(137)	(114)	-	-	71	(180)
Dividends	-	-	-	-	(55,949)	-	(55,949)
Balance at December 31, 2013	₩ 167,456	265,166	(40,348)	30,927	1,051,441	85,117	1,559,759

In millions of won	Capital	Capital surplus	Capital adjustment	Accumulated other comprehensive income	Retained earnings	Non-controlling interests	Total Equity
Balance at January 1, 2014	₩ 167,456	265,166	(40,348)	30,927	1,051,441	85,117	1,559,759
Total comprehensive income for the year							
Net profit for the year	-	-	-	-	93,171	(4,837)	88,334
Net change in fair value of available-for-sale financial assets	-	-	-	33,723	-	2,671	36,394
Foreign currency translation differences for foreign operations	-	-	-	(115)	-	(444)	(559)
Net change in unrealized gain on valuation of investments in associates	-	-	-	380	-	38	418
Net change in retained earnings of investments in associates	-	-	-	-	(165)	-	(165)
Effective portion of changes in fair value of cash flow hedges	-	-	-	(470)	-	-	(470)
Defined benefit plan actuarial losses	-	-	-	-	117	(343)	(226)
Transactions with owners of the Group, recognized directly in equity							
Other capital adjustment (share issuance cost)	-	33	63	-	-	-	96
Dividends	-	-	-	-	(41,999)	-	(41,999)
Balance at December 31, 2014	₩ 167,456	265,199	(40,285)	64,445	1,102,565	82,202	1,641,582