

Consolidated Statements of Comprehensive Income

For the years ended December 31, 2012 and 2011

In millions of won	2012	2011
Profit for the year	₩ 126,109	543,769
Net change in fair value of available-for-sale financial assets	44,828	-71,660
Foreign currency translation differences for foreign operations	-4,325	3,968
Effective portion of changes in fair value of cash flow hedges	-	1,855
Net change in unrealized gain on valuation of investments in associates	-1,545	1,003
Net change in retained earnings of investments in associates	-476	-742
Defined benefit plan actuarial losses	-7,368	-7,726
Other comprehensive income (loss) for the year, net of income tax	31,114	-73,302
Total comprehensive income for the year	₩ 157,223	470,467
Total comprehensive income attributable to:		
Owners of the Company	155,910	433,880
Non-controlling interests	1,313	36,587
Total comprehensive income for the year	₩ 157,223	470,467

Consolidated Statements of Changes in Equity

For the year ended December 31, 2011

In millions of won	Capital	Capital	Capital	Accumulated other	Retained	Non	Total
		surplus	Adjustment	comprehensive	earnings	controlling	Equity
				income		interests	
Balance at January 1, 2011	₩ 142,240	79,049	-40,082	71,839	572,463	67,621	893,130
Total comprehensive income for the year							
Profit for the year	-	-	-	-	505,629	38,140	543,769
Net change in fair value of available for-sale financial assets	-	-	-	-69,726	-	-1,934	-71,660
Foreign currency translation differences for foreign operations	-	-	-	3,541	-	427	3,968
Effective portion of changes in fair value of cash flow hedges	-	-	-	1,855	-	-	1,855
Net change in unrealized gain on valuation of investments in associates	-	-	-	801	-	202	1,003
Net change in retained earnings of investments in associates	-	-	-	-	-742	-	-742
Defined benefit plan actuarial losses	-	-	-	-	-7,478	-248	-7,726
Transactions with owners of the Company, recognized directly in equity							
Conversion of convertible bond	25,216	186,254	-	-	-	-	211,470
Capital increase of non-controlling interests involved	-	-	-	-	-	5,196	5,196
Other capital adjustment (payment of transaction costs related to shares)	-	-	-152	-	-	-26	-178
Dividends	-	-	-	-	-23,007	-	-23,007
Balance at December 31, 2011	₩ 167,456	265,303	-40,234	8,310	1,046,865	109,378	1,557,078