

NON-CONSOLIDATED STATEMENTS OF APPROPRIATION OF RETAINED EARNINGS

For the years ended December 31, 2010 and 2009

Date of Appropriation for 2010: February 25, 2011

Date of Disposition for 2009: March 30, 2010

(IN MILLIONS OF WON)	2010	2009
UNAPPROPRIATED RETAINED EARNINGS (UNDISPOSED ACCUMULATED DEFICIT)		
Balance at beginning of year	-	₩ 1,007
Change in retained earnings of equity method accounted investments	-	(2,118)
Net income (loss)	471,418	(614,839)
BALANCE AT END OF YEAR BEFORE APPROPRIATION (DISPOSITION)	471,418	(615,950)
TRANSFER FROM VOLUNTARY RESERVES		
Reserve for business expansion	-	129,000
Reserve for facility expansion	-	170,000
Reserve for research and human development	-	82,000
Reserve for legal reserve	-	8,269
Other capital surplus	-	3,115
Asset revaluation surplus	-	161,393
Additional paid-in capital	-	62,173
UNAPPROPRIATED RETAINED EARNINGS AVAILABLE FOR APPROPRIATION	471,418	-
APPROPRIATION OF RETAINED EARNINGS		
Legal reserve	2,310	-
Dividends	23,007	-
Common stock: 20% on par value at ₩ 1,000 per share,		
Preferred stock: 21% on par value at ₩ 1,050 per share		
Other voluntary reserve	444,000	-
UNAPPROPRIATED RETAINED EARNINGS TO BE CARRIED OVER TO SUBSEQUENT YEAR	₩ 2,101	-