

(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(loss) 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 Company, recognized directly in equity								
Conversion of convertible bond								-
Capital increase from non-controlling interests								-
Other capital adjustment(share issuance cost)			33	63				96
additional acquisition of shares of subsidiaries								-
Dividends						(41,999)		(41,999)
Balance at December 31, 2014	₩	<u>167,456</u>	<u>265,199</u>	<u>(40,285)</u>	<u>64,445</u>	<u>1,102,565</u>	<u>82,202</u>	<u>1,641,582</u>
Balance at January 1, 2015	₩	167,456	265,199	(40,285)	64,445	1,102,565	82,202	1,641,582
Total comprehensive income for the year								
Net profit(loss) for the year						118,904	2,962	121,866
Net change in fair value of available-for-sale financial assets					(48,387)		(471)	(48,858)
Foreign currency translation differences for foreign operations					297		(203)	94
Effective portion of changes in fair value of cash flow hedges					(581)			(581)
Net change in unrealized gain on valuation of investments in associates					410		45	455
Net change in retained earnings of investments in associates						(796)		(796)
Defined benefit plan actuarial losses						(13,814)	(89)	(13,903)
Transactions with owners of the Company, recognized directly in equity								
Conversion of convertible bond								-
Capital increase from non-controlling interests			(14)				309	295
Other capital adjustment			2,639	(38)			(6)	2,595
Additional acquisition of shares of subsidiaries							1	1
loss of control of a subsidiary					(382)	(19,138)	22,517	2,997
Dividends						(41,999)		(41,999)
Balance at December 31, 2015	₩	<u>167,456</u>	<u>267,824</u>	<u>(40,323)</u>	<u>15,802</u>	<u>1,145,722</u>	<u>107,267</u>	<u>1,663,748</u>