

Separate Statements of Comprehensive Income

For the years ended December 31, 2012 and 2011

In millions of won	2012	2011
Profit for the year	₩ 96,116	343,320
Net change in fair value of available-for-sale financial assets	22,614	-64,862
Effective portion of changes in fair value of cash flow hedges	-	1,855
Defined benefit plan actuarial losses	-4,869	-6,673
Other comprehensive income (loss) for the year, net of income tax	17,745	-69,680
Total comprehensive income for the year	₩ 113,861	273,640

Separate Statements of Changes in Equity

For the years ended December 31, 2012 and 2011

In millions of won	Capital	Capital surplus	Capital Adjustment	Accumulated other comprehensive income	Retained earnings	Total Equity
Balance at January 1, 2011	₩ 142,240	89,952	-40,066	85,624	466,725	744,475
Total comprehensive income for the year						
Profit for the year	-	-	-	-	343,320	343,320
Change in fair value of available-for-sale financial assets	-	-	-	-64,862	-	-64,862
Effective portion of changes in fair value of cash flow hedges	-	-	-	1,855	-	1,855
Defined benefit plan actuarial losses	-	-	-	-	-6,673	-6,673
Transactions with owners of the Company, recognized directly in equity						
Conversion of convertible bond	25,216	186,254	-	-	-	211,470
Dividends	-	-	-	-	-23,007	-23,007
Balance at December 31, 2011	₩ 167,456	276,206	-40,066	22,617	780,366	1,206,579
Balance at January 1, 2012	₩ 167,456	276,206	-40,066	22,617	780,366	1,206,579
Total comprehensive income for the year						
Profit for the year	-	-	-	-	96,116	96,116
Change in fair value of available for-sale financial assets	-	-	-	22,614	-	22,614
Defined benefit plan actuarial losses	-	-	-	-	-4,869	-4,869
Transactions with owners of the Company, recognized directly in equity						
Dividends	-	-	-	-	-55,949	-55,949
Balance at December 31, 2012	₩ 167,456	276,206	-40,066	45,231	815,664	1,264,491