

CONSOLIDATED STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY

YEARS ENDED DECEMBER 31, 2010 AND 2009

(in millions of Korean won)

	Notes	Attributable to owners of the parent						Non-controlling Interests	Total Equity
		Share Capital	Capital surplus	Other Components of Equity	Accumulated Other Comprehensive Income	Retained Earnings	Total		
Balance at January 1, 2009		₩ 419,500	₩1,314,549	₩ (14,600)	₩ (18,385)	₩3,544,810	₩5,245,874	₩ 97,776	₩5,343,650
Comprehensive income:									
Profit for the year		-	-	-	-	1,508,546	1,508,546	30,651	1,539,197
Actuarial loss on defined benefit liability	19	-	-	-	-	(8,058)	(8,058)	-	(8,058)
Currency translation differences		-	-	-	(45,830)	-	(45,830)	(10,075)	(55,905)
Cash flow hedges		-	-	-	8,735	-	8,735	-	8,735
Others, net of tax		-	-	-	(14,505)	-	(14,505)	(819)	(15,324)
Total comprehensive income		-	-	-	₩ (51,600)	₩1,500,488	₩1,448,888	₩ 19,757	₩1,468,645
Transactions with owners:									
Fair value of non-cash assets distributed due to spin-off		(50,000)	(155,216)	(464,272)	(4,572)	-	(674,060)	(6,008)	(680,068)
Purchase of treasury share	22	-	-	(2,293)	-	-	(2,293)	-	(2,293)
Disposal of treasury share	22	-	-	1,785	-	-	1,785	-	1,785
Dividends		-	-	-	-	(209,202)	(209,202)	(1,392)	(210,594)
Acquisition of subsidiary		-	-	-	-	-	-	6,925	6,925
Others		-	(1,597)	(184)	-	3	(1,778)	417	(1,361)
Total transactions with owners		₩ (50,000)	₩ (156,813)	₩ (464,964)	₩ (4,572)	₩(209,199)	₩(885,548)	₩ (58)	₩(885,606)
Balance at December 31, 2009		₩ 369,500	₩1,157,736	₩ (479,564)	₩ (74,557)	₩4,836,099	₩5,809,214	₩ 117,475	₩5,926,689
Balance at January 1, 2010		369,500	1,157,736	(479,564)	(74,557)	4,836,099	5,809,214	117,475	5,926,689
Comprehensive income:									
Profit for the year		-	-	-	-	2,158,256	2,158,256	41,509	2,199,765
Actuarial loss on defined benefit liability	19	-	-	-	-	(16,075)	(16,075)	-	(16,075)
Currency translation differences		-	-	-	7,056	-	7,056	575	7,631
Cash flow hedges		-	-	-	4,571	-	4,571	-	4,571
Others, net of tax		-	-	-	913	-	913	-	913
Total comprehensive income		-	-	-	₩ 12,540	₩2,142,181	₩2,154,721	₩ 42,084	₩2,196,805
Transactions with owners:									
Loss on capital reduction		-	-	464,272	-	(464,272)	-	-	-
Dividends		-	-	-	-	(257,752)	(257,752)	(22,217)	(279,969)
Others		-	36	(407)	-	(2,339)	(2,710)	3,020	310
Total transactions with owners		-	36	463,865	-	(724,363)	(260,462)	(19,197)	(279,659)
Balance at December 31, 2010		₩ 369,500	₩1,157,772	₩ (15,699)	₩ (62,017)	₩6,253,917	₩7,703,473	₩ 140,362	₩7,843,835

* The accompanying notes are an integral part of these consolidated financial statements.