INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2019 KRW	Notes	Preference shares	Ordinary shares	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent company	Non- controlling interests	Total
Balance as of January 1, 2019		119,467	778,047	4,403,893	242,698,956	(7,931,370)	240,068,993	7,684,184	247,753,177
Profit for the period		-	-	-	5,107,490	-	5,107,490	(63,905)	5,043,585
Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax		-	-	-	-	568,521	568,521	39,560	608,081
Share of other comprehensive income (loss) of associates and joint ventures, net of tax		-	-	-	-	35,573	35,573	22	35,595
Foreign currency translation, net of tax		-	-	-	-	2,153,678	2,153,678	55,698	2,209,376
Remeasurement of net defined benefit liabilities (assets), net of tax		-	-	-	-	(37,231)	(37,231)	(3)	(37,234)
Gain on valuation of cash flow hedge derivatives		-	-	-	-	9,542	9,542	-	9,542
Total comprehensive income		-	-	-	5,107,490	2,730,083	7,837,573	31,372	7,868,945
Dividends		-	-	-	(2,405,428)	-	(2,405,428)	(1,034)	(2,406,462)
Capital transaction under common control		-	-	-	-	-	-	595	595
Changes in consolidated entities		-	-	-	-	-	-	(27)	(27)
Other		-	-	-	-	(1,329)	(1,329)	252	(1,077)
Total transactions with owners		-	-	-	(2,405,428)	(1,329)	(2,406,757)	(214)	(2,406,971)
Balance as of March 31, 2019		119,467	778,047	4,403,893	245,401,018	(5,202,616)	245,499,809	7,715,342	253,215,151

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.3))

2019 USD	Notes	Preference shares	Ordinary shares	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent company	Non- controlling interests	Total
Balance as of January 1, 2019		100,213	652,658	3,694,167	203,585,863	(6,653,159)	201,379,742	6,445,809	207,825,551
Profit for the period		-	-	-	4,284,373	-	4,284,373	(53,606)	4,230,767
Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax		-	-	-	-	476,899	476,899	33,184	510,083
Share of other comprehensive income (loss) of associates and joint ventures, net of tax		-	-	-	-	29,840	29,840	19	29,859
Foreign currency translation, net of tax		-	-	-	-	1,806,594	1,806,594	46,721	1,853,315
Remeasurement of net defined benefit liabilities (assets), net of tax		-	-	-	-	(31,231)	(31,231)	(2)	(31,233)
Gain on valuation of cash flow hedge derivatives		-	-	-	-	8,004	8,004	-	8,004
Total comprehensive income		-	-	-	4,284,373	2,290,106	6,574,479	26,316	6,600,795
Dividends		-	-	-	(2,017,772)	-	(2,017,772)	(867)	(2,018,639)
Capital transaction under common control		-	-	-	-	-	-	499	499
Changes in consolidated entities		-	-	-	-	-	-	(23)	(23)
Other		-	-	-	-	(1,115)	(1,115)	211	(904)
Total transactions with owners		-	-	-	(2,017,772)	(1,115)	(2,018,887)	(180)	(2,019,067)
Balance as of March 31, 2019		100,213	652,658	3,694,167	205,852,464	(4,364,168)	205,935,334	6,471,945	212,407,279

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2020 KRW	Notes	Preference shares	Ordinary shares	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent company	Non- controlling interests	Total
Balance as of January 1, 2020		119,467	778,047	4,403,893	254,582,894	(4,968,829)	254,915,472	7,964,949	262,880,421
Profit for the period		-	-	-	4,889,599	-	4,889,599	(4,673)	4,884,926
Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	11,854	(1,011,548)	(999,694)	(109,917)	(1,109,611)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	-	-	-	-	(18,090)	(18,090)	60	(18,030)
Foreign currency translation, net of tax	17	-	-	-	-	2,161,419	2,161,419	67,124	2,228,543
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(32,696)	(32,696)	-	(32,696)
Loss on valuation of cash flow hedge derivatives	17	-	-	-	-	(29,038)	(29,038)	-	(29,038)
Total comprehensive income		-	-	-	4,901,453	1,070,047	5,971,500	(47,406)	5,924,094
Dividends		-	-	-	(2,405,428)	-	(2,405,428)	(7,074)	(2,412,502)
Capital transaction under common control		-	-	-	-	(1,126)	(1,126)	(568)	(1,694)
Other		-	-	-	-	1,352	1,352	(3,948)	(2,596)
Total transactions with owners		-	-	-	(2,405,428)	226	(2,405,202)	(11,590)	(2,416,792)
Balance as of March 31, 2020		119,467	778,047	4,403,893	257,078,919	(3,898,556)	258,481,770	7,905,953	266,387,723

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.3))

2020 USD	Notes	Preference shares	Ordinary shares	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent company	Non- controlling interests	Total
Balance as of January 1, 2020		100,213	652,658	3,694,167	213,554,599	(4,168,058)	213,833,579	6,681,327	220,514,906
Profit for the period		-	-	-	4,101,597	-	4,101,597	(3,920)	4,097,677
Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	9,944	(848,528)	(838,584)	(92,203)	(930,787)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	-	-	-	-	(15,175)	(15,175)	51	(15,124)
Foreign currency translation, net of tax	17	-	-	-	-	1,813,087	1,813,087	56,306	1,869,393
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(27,427)	(27,427)	-	(27,427)
Loss on valuation of cash flow hedge derivatives	17	-	-	-	-	(24,358)	(24,358)	-	(24,358)
Total comprehensive income		-	-	-	4,111,541	897,599	5,009,140	(39,766)	4,969,374
Dividends		-	-	-	(2,017,773)	-	(2,017,773)	(5,933)	(2,023,706)
Capital transaction under common control		-	-	-	-	(945)	(945)	(476)	(1,421)
Other		-	-	-	-	1,135	1,135	(3,314)	(2,179)
Total transactions with owners		-	-	-	(2,017,773)	190	(2,017,583)	(9,723)	(2,027,306)
Balance as of March 31, 2020		100,213	652,658	3,694,167	215,648,367	(3,270,269)	216,825,136	6,631,838	223,456,974