

Statement of Financial Position

As of 12/31/2010

As of 12/31/2009

As of 12/31/2008

(Unit : Won)

Accounts	FY 2010	FY 2009	FY 2008
Assets			
Current Assets	50,470,402,282	51,271,678,815	40,744,924,929
Quick Assets	20,937,382,172	19,233,306,241	20,622,718,980
Cash and CashEquivalents(Note11,21)	1,998,933,019	2,671,866,234	3,320,312,178
Government Subsidy for Cash and Cash Equivalents	(59,924,154)	(146,249,884)	(230,371,985)
Short-term Investment Assets(Note3,11,23)	1,120,835,000	631,410,000	728,382,500
Trade Receivable(Note11,19)	15,100,450,568	12,803,138,637	14,021,337,995
Allowance for Doubtful Accounts for Trade Receivables(Note2)	(6,600,000)	(27,562,477)	(454,493,163)
Accrued Income(Note19)	220,389,150	172,453,179	172,012,999
Other Receivables	315,178,035	43,096,491	734,521,602
Advance Payments	1,865,907,807	2,069,174,270	1,679,748,025
Prepaid Value Added Tax		770,535,639	580,993,865
Prepaid Expenses Total	41,607,635	44,877,641	41,469,514
Deferred Income Taxes Assets Current(Note2,17)	40,605,112	200,566,511	28,805,450
Derivative Assets Current			
Short-term Loans for Quick Assets	300,000,000		
Prepaid Income Taxes			
Inventories(Note2,22)	29,533,020,110	32,038,372,574	20,122,205,949
Finished Goods	5,474,110,390	6,617,791,130	5,215,070,385
Allowance for Loss on Valuation of Finished Goods	(29,138,813)	(33,831,816)	(26,742,694)
Raw Materials	19,172,554,341	19,082,335,065	11,452,585,712
Supplies	508,081,933	478,289,829	344,095,103
Works in Process	4,642,536,547	6,102,607,662	3,488,455,447
Allowance for Loss on Valuation of Works in Process	(235,124,288)	(208,819,296)	(351,258,004)
Non-current Assets	21,901,213,804	24,984,555,030	26,131,546,996
Investment Assets	2,113,994,046	4,724,687,649	5,068,161,856
Long-term Financial Instruments(Note3)	2,000,000	392,000,000	34,500,000
Long-term Investment in Securities(Note2,4,5)	412,235,846	3,239,561,649	3,426,443,595
Long-term Loans(Note19)	1,699,758,200	1,093,126,000	1,607,218,261
Property, Plant and Equipment(Note2,6,7,22)	14,938,992,813	14,762,314,665	15,244,387,521
Land	9,993,050,776	9,993,050,776	9,948,744,000
Buildings	5,059,228,125	5,059,228,125	5,046,756,491
Accumulated Depreciation for Buildings	(835,206,709)	(666,565,771)	(497,924,833)
Machinery	49,100,000		14,446,746
Accumulated Depreciation for Machinery	(7,950,800)		(13,615,400)
Vehicles	162,626,434	157,325,121	157,325,121
Accumulated Depreciation for Vehicles	(151,397,506)	(156,019,743)	(151,873,570)
Office Equipment	1,276,863,297	1,066,850,531	2,793,374,749
Accumulated Depreciation for Office Equipment	(999,828,498)	(742,466,306)	(2,487,809,546)
Government Subsidy for Office Equipment	(38,707,703)	(42,345,239)	(17,742,957)
New Account for Property Plant and Equipment	1,809,054,612	1,150,489,000	2,294,292,015
Accumulated Depreciation for Other Tangible Assets	(1,227,388,126)	(842,469,304)	(1,793,609,840)

Government Subsidy for Assets	(150,451,089)	(214,762,525)	(47,975,455)
Construction in Progress			
Intangible Assets(Note2,8)	4,283,083,001	4,982,408,772	5,301,863,675
Industrial Property Rights	31,940,776	44,103,578	66,309,755
Government Subsidy for Industrial Property Rights	(1,963,185)		
Development Costs	4,167,131,039	4,614,358,006	4,658,175,463
Government Subsidy for Development Costs	(53,055,726)	(63,143,102)	(58,049,802)
Other Intangible Assets	139,030,097	387,090,290	635,428,259
Other Non-current Assets	565,143,944	515,143,944	517,133,944
Deposits Provided	565,143,944	515,143,944	517,133,944
Total Assets	72,371,616,086	76,256,233,845	66,876,471,925
Liabilities			
Current Liabilities	10,695,440,377	21,704,743,113	28,728,723,968
Trade Payable(Note11)	2,080,902,418	6,589,486,058	3,599,182,433
Short-term Borrowings(Note11,23)	7,025,688,213	10,666,607,496	23,133,707,982
Other Payables	885,707,099	1,467,997,933	1,417,588,431
Accrued Expenses	18,351,474	22,193,662	57,615,364
Withholdings	82,164,230	64,117,200	71,657,120
Advance for Customers	15,013,409	49,423,007	56,406,714
Value Added Tax Withheld	342,644,479		
Current Portion of Long-term Liabilities			
Income Taxes Payable(Note2,17)	244,969,055	2,844,917,757	88,646,569
Derivatives in Current Liabilities			303,919,355
Dividends Payable			
Non-current Liabilities	2,053,253,172	1,756,418,269	1,733,447,437
Provisions for Retirement and Severance Benefits(Note2,12)		194,445	1,464,159,407
Deposits for Retirement and Severance Benefits Long-term Liabilities			(890,882,861)
Fixed Leasehold Deposits Received	350,500,000	300,500,000	300,500,000
Long-term Borrowings			
Provisions for Product Warranties in non current Liabilities(Note2)	46,947,481	56,827,886	92,495,668
Deferred Income Taxes Liabilities Non-current(Note2,17)	1,536,704,191	1,279,794,438	687,774,223
New Account for Non-current Liabilities	119,101,500	119,101,500	79,401,000
Total Liabilities	12,748,693,549	23,461,161,382	30,462,171,405
StockHolders' Equity			
Capital Stock(Note13)	5,391,000,000	5,391,000,000	5,391,000,000
Common Stock	5,391,000,000	5,391,000,000	5,391,000,000
Capital Surplus	5,069,193,358	4,896,713,827	4,905,370,620
Additional Paid-in Capital	4,896,713,827	4,896,713,827	4,896,713,827
Other Capital Surplus	172,479,531		8,656,793
Gains on Sale of Treasury Stock	172,479,531		8,656,793
Capital Adjustments	(960,760,868)	(1,172,203,013)	(1,231,459,621)
Treasury Stock in Capital Adjustments(Note14)	(960,760,868)	(1,154,418,291)	(1,231,459,621)
Losses on Sale of Treasury Stock		(17,784,722)	
Accumulated Other Comprehensive Income	899,539,373	821,688,074	707,520,422
Gains on Valuation of Available for Sale Securities in Capital Adjustments(Note5)		177,084,173	80,383,430
Losses on Valuation of Available for Sale Securities in Capital Adjustments(Note5)		(254,935,472)	(272,402,381)
New Account for Accumulated Other Comprehensive Income(Note7)	899,539,373	899,539,373	899,539,373
Retained Earnings or Accumulated Deficit(Note15)	49,223,950,674	42,857,873,575	26,641,869,099
Appropriated Retained Earnings for Statutory Reserve	209,988,815	105,502,395	105,502,395

Appropriated Retained Earnings for Other Legal Reserves	209,988,815	105,502,395	105,502,395
Appropriated Retained Earnings for Voluntary Reserves	5,285,005,462	2,918,338,796	5,218,338,796
Appropriated Retained Earnings for Research and Human Development	5,285,005,462	2,918,338,796	5,218,338,796
Retained Earnings Before Appropriations or Accumulated Deficit Before Disposition on Balance Sheet	43,728,956,397	39,834,032,384	21,318,027,908
Total Stockholders Equity	59,622,922,537	52,795,072,463	36,414,300,520
Total Liabilities and Stockholders Equity	72,371,616,086	76,256,233,845	66,876,471,925