S-OIL Corporation and Subsidiaries Consolidated Statements of Financial Position March 31, 2021 and 2020

Assets Current assets Cash and cash equivalents 1,708,300 737,439 Trade receivables 1,665,792 1,196,327 Other receivables 189,704 171,002 Other current financial assets 4 184,096 344,119 Derivative financial instruments 4 9,350 3,338 Inventories 6 3,074,997 2,192,289 Other current assets 512,204 347,667 Current income tax assets 73,218 7,867 Other receivables 73,218 7,867 Other receivables 73,218 78,670 Other ron-current financial assets 4 59,464 58,665 Investing in the receivables 89,866,81 19,778 Other current sex sets 89,838 </th <th>(In millions of Korean won)</th> <th></th> <th></th> <th></th>	(In millions of Korean won)			
Cash and cash equivalents 1,708,300 737,439 Cash and cash equivalents 1,665,792 1,196,327 Other receivables 169,704 171,902 Other current financial assets 4 184,096 344,119 Derivative financial instruments 4 9,530 5,336 Inventories 6 3,074,997 2,192,289 Other current assets 512,204 347,667 Current income tax assets 7,324,623 4,996,549 Non-current assets 7,324,623 4,996,549 Non-current assets 7,324,623 4,996,549 Non-current assets 7,324,623 4,996,549 Non-current assets 4 59,464 58,665 Other receivables 7 3,7,720 31,636 Investments in associate and joint venture 7 3,7,720 31,636 Property, plant and equipment 8 9,98,892 10,077,810 Intangible assets 8 9,84,38 98,770 Other non-current assets 8 9,84,38 9,570	Acceta	Notes	2021 1Q	2020
Cash and cash equivalents 1,708,300 737,439 Trade receivables 1,665,792 1,196,327 Other receivables 169,704 171,902 Other current financial assets 4 184,096 344,119 Derivative financial instruments 4 9,530 5,336 Inventories 512,204 347,667 Current income tax assets 1,470 1,470 Current income tax assets 7,324,623 4,996,549 Non-current assets 7,324,623 4,996,549 Other receivables 7,324,623 7,96,670 Other receivables 73,218 78,670 Other receivables 73,218 78,670 Other non-current financial assets 4 59,464 58,667 Investments in associate and joint venture 7 3,7720 31,636 Property, plant and equipment 8 9,986,892 10,077,810 Intangible assets 8 98,438 99,770 Other non-current assets 8 98,438 99,770 Total asset				
Trade receivables			1 708 300	737 //30
Other receivables 169,704 171,902 Other current financial assets 4 184,096 344,119 Derivative financial instruments 4 9,530 5,36 Inventories 5 12,204 347,667 Current income tax assets - 1,470 347,667 Current income tax assets - 7,324,623 4,996,549 Non-current assets Other receivables 73,218 78,670 Other non-current financial assets 4 59,464 58,865 Investments in associate and joint venture 7 37,720 31,636 Property, plant and equipment 8 9,866,892 10,77,810 Intangible assets 266,899 255,368 Deferred income tax assets 266,899 255,368 Deferred income tax assets 3,567,227 10,693,961 Total assets 3,567,227 2,003,623 Total assets 3,567,227 2,003,623 Total assets 3,567,227 2,003,623 Total assets 3,267,227 2,003,623	•			•
Other current financial assets 4 184,096 344,119 Derivative financial instruments 4 9,530 5,326 Inventories 6 3,074,997 2,192,289 Other current assets 512,204 347,667 Current income tax assets 7,324,623 4,996,549 Non-current financial assets 7,324,623 4,996,549 Non-current financial assets 4 59,464 58,865 Investments in associate and joint venture 7 3,7,720 31,636 Investments in associate and joint venture 7 3,7,720 31,636 Property, plant and equipment 8 9,968,92 10,077,810 Intangible assets 266,899 255,368 Property, plant and equipment 8 9,943,83 98,770 Other non-current assets 266,899 255,368 Deferred income tax assets 3,657,227 20,03,623 Total assets 3,567,227 2,003,623 Trade payables 3,567,227 2,003,623 Derivative financial instr				
Derivative financial instruments		4		
Numertories				
Other current assets 512,204 347,667 Current income tax assets 7,324,623 4,996,549 Non-current sests 7,324,623 4,996,549 Other receivables 73,218 78,670 Other receivables 9,966,892 10,671,810 Other non-current financial assets 4 59,464 58,852 Investments in associate and joint venture 7 37,720 31,636 Property, plant and equipment 8 9,986,892 10,077,810 Intragible assets 8 8,433 9,877 Other non-current assets 266,899 255,368 Deferred income tax assets 8,521 19,851 Total assets 10,531,522 10,693,961 Total assets 3,567,227 2,003,623 Total payables 3,567,227 2,003,623				
Current income tax assets 1,470 Non-current assets 7,324,623 4,996,549 Other receivables 73,218 78,670 Other non-current financial assets 4 59,464 58,865 Investments in associate and joint venture 7 37,720 31,636 Property, plant and equipment 8 9,868,892 10,077,810 Intangible assets 8 9,84,38 9,877 Other non-current assets 8,521 92,85,368 Deferred income tax assets 8,521 92,85 Total assets 8 9,84,38 9,877 Other non-current assets 8,521 92,85 Deferred income tax assets 8,521 92,85 Total assets 3,567,27 10,693,961 Total assets 3,567,227 2,003,623 Other payables 3,567,227 2,003,623 Other payables 3,567,227 2,003,623 Borrowings 11 3,243,674 2,615,377 Current income tax liabilities and charges 2,875 2,875		Ü		
Non-current assets 7,324,623 4,996,549 Other receivables 73,218 78,670 Other receivables 4 59,464 58,865 Investments in associate and joint venture 7 37,720 31,636 Property, plant and equipment 8 9,986,892 10,077,810 Intangible assets 8 9,8438 9,8770 Other non-current assets 266,899 255,368 Deferred income tax assets 8,521 29,251 Total assets 10,531,152 10,693,961 Total assets 35,67,227 2,003,623 Total payables 35,67,227 2,003,623 Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Current income tax liabilities and charges 2,875 2,875 Contract liabilities and charges 2,875 2,875 Contract liabilities 1,357,71 1,497,031 Non-current liabilities 2,285 2,285 Other payables 2,585 5,44 <td></td> <td></td> <td>-</td> <td></td>			-	
Non-current assets 73,218 78,670 Other receivables 73,218 78,670 Other non-current financial assets 4 59,464 58,865 Investments in associate and joint venture 7 37,720 31,636 Property, plant and equipment 8 9,886,892 10,077,810 Intangible assets 8 98,438 98,770 Other non-current assets 266,899 255,368 Deferred income tax assets 8,521 92,851 Deferred income tax assets 8,521 92,851 Total assets 10,531,152 10,693,961 Trade payables 35,567,227 2,003,623 Other payables 36,448 391,752 Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Current income tax liabilities 19,962 20,668 Other current liabilities 19,962 20,668 Other payables	Carrotti incomo tax acceto	-	7.324.623	
Other receivables 73,218 78,670 Other non-current financial assets 4 59,464 58,865 Investments in associate and joint venture 7 37,720 31,636 Property, plant and equipment 8 9,986,892 10,077,810 Intangible assets 8 98,438 98,770 Other non-current assets 266,899 255,368 Deferred income tax assets 8,521 92,851 Total assets 10,531,152 10,693,961 Total assets 3,567,227 2,003,623 Trade payables 3,567,227 2,003,623 Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Derivative financial instruments 4 1,343 33,577 Current licome tax liabilities 3,65,31 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 1,367,711 1,497,031 Non-current liabilities 258,594 24,663 Borrowings <		-	.,02.,020	.,000,0.0
Other non-current financial assets 4 59,464 58,865 Investments in associate and joint venture 7 37,720 31,636 Property, plant and equipment 8 9,986,892 10,077,810 Intangible assets 8 98,438 98,770 Other non-current assets 266,899 255,368 Deferred income tax assets 10,531,152 10,693,961 Total assets 11,353,152 10,693,961 Total assets Current liabilities Trade payables 3,567,227 2,003,623 Other payables 36,448 391,752 Borrowings 11 3,243,674 2,615,377 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities Other payables 258,594 245,653 Borrowings 12	Non-current assets			
Other non-current financial assets 4 59,464 58,865 Investments in associate and joint venture 7 37,720 31,636 Property, plant and equipment 8 9,986,892 10,077,810 Intangible assets 8 98,438 98,770 Other non-current assets 266,899 255,368 Deferred income tax assets 10,531,152 10,693,961 Total assets 10,531,152 10,693,961 Total assets 3,567,227 2,003,623 Other payables 3,567,227 2,003,623 Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 1,9,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit l	Other receivables		73,218	78,670
Property, plant and equipment 8 9,886,892 10,077,810 Intangible assets 8 98,438 98,770 Other non-current assets 266,899 255,368 Deferred income tax assets 8,521 92,851 Total assets 10,531,152 10,693,961 Current liabilities Current liabilities Trade payables 3,567,227 2,003,623 Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 19,962 20,668 Other payables 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabili	Other non-current financial assets	4		
Property, plant and equipment Intangible assets 8 9,986,892 10,077,810 11,073,170 12,083,182 10,077,810 98,438 98,770 10,083,961 26,6899 25,538 26,6899 25,538 26,6899 25,538 26,6899 25,538 26,6899 25,538 26,6899 25,538 26,689 26,537 28,501 10,693,961 Total assets ***********************************	Investments in associate and joint venture	7	37,720	31,636
Intangible assets		8	9,986,892	10,077,810
Deferred income tax assets 8,521 92,851 Total assets 10,531,152 10,693,961 Total assets 17,855,775 15,690,510 Current liabilities Trade payables 3,567,227 2,003,623 Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 1,367,711 1,497,031 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,615 Borrowings 12 2,965,051 3,942,922 Total liabilities 11 15,123 2,615 Borrowings 12 2,965,051 3,942,922	Intangible assets	8	98,438	
Total assets 10,531,152 10,693,961 Liabilities Current liabilities Trade payables 3,567,227 2,003,623 Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Total liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Total liabilities 291,512 291,512 291,512 Share capital	Other non-current assets		266,899	255,368
Total assets 17,855,775 15,690,510 Liabilities Trade payables 3,567,227 2,003,623 Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Deferred income tax liabilities 11,828,594 10,008,003 Total liabilities 291,512 291,512 Share capital 291,512 291,512 Share premium 379,	Deferred income tax assets		8,521	92,851
Liabilities Current liabilities Trade payables 3,567,227 2,003,623 Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Deferred income tax liabilities 3,238,823 3,442,922 Total liabilities 11,828,594 10,008,003 Equity Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves		_	10,531,152	10,693,961
Current liabilities Trade payables 3,567,227 2,003,623 Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 3,442,922 Total liabilities 11,828,594 10,008,003 Equity 291,512 291,512 291,512 291,512 291,512 291,512 291,512 291,512 3,442,922 3,442,922 3,442	Total assets	_	17,855,775	15,690,510
Current liabilities Trade payables 3,567,227 2,003,623 Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 3,442,922 Total liabilities 11,828,594 10,008,003 Equity 291,512 291,512 291,512 291,512 291,512 291,512 291,512 291,512 3,442,922 3,442,922 3,442		_		
Trade payables 3,567,227 2,003,623 Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 1,9962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,913 Total liabilities 11,828,594 10,008,003 Equity 379,190 379,190 Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 <td>Liabilities</td> <td></td> <td></td> <td></td>	Liabilities			
Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Total liabilities 31,3238,823 3,442,922 Total liabilities 11,828,594 10,008,003 Equity 291,512 291,512 Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876)	Current liabilities			
Other payables 360,448 391,752 Borrowings 11 3,243,674 2,615,377 Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Total liabilities 31,3238,823 3,442,922 Total liabilities 11,828,594 10,008,003 Equity 291,512 291,512 Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876)	Trade payables		3,567,227	2,003,623
Derivative financial instruments 4 1,343 33,577 Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Deferred premium 55 54 Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	Other payables			
Current income tax liabilities 36,531 208 Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Total liabilities 3,238,823 3,442,922 Total premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	Borrowings	11	3,243,674	2,615,377
Provisions for other liabilities and charges 2,875 2,875 Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities Other payables 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 11 15,123 2,613 Total liabilities 11,828,594 10,008,003 Equity Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	Derivative financial instruments	4	1,343	33,577
Contract liabilities 19,962 20,668 Other current liabilities 1,357,711 1,497,031 Non-current liabilities 258,594 245,653 Other payables 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 55 54 Total liabilities 3,238,823 3,442,922 Total permium 291,512 291,512 Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	Current income tax liabilities		36,531	208
Other current liabilities 1,357,711 (6,565,111) 1,497,031 (6,565,111) Non-current liabilities 258,594 (245,653) 245,653 (3,194,602) Other payables (Borrowings) 12 (2,965,051) (3,194,602) 3,194,602 Net defined benefit liabilities 11 (15,123) (2,613) (2,613) 2,613 Deferred income tax liabilities 3,238,823 (3,442,922) Total liabilities 11,828,594 (10,008,003) Equity 291,512 (291,512) Share capital (Share premium) (Reserves) (1,876) (1,876) 379,190 (1,876) Treasury share (1,876) (1,876) (1,876) 4,380,320 (1,876) Retained earnings 4,380,320 (4,035,707) Total equity 5,682,477	Provisions for other liabilities and charges		2,875	2,875
Non-current liabilities 258,594 245,653 Other payables 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 55 54 Total liabilities 11,828,594 10,008,003 Equity 291,512 291,512 Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	Contract liabilities		19,962	20,668
Non-current liabilities Other payables 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 55 54 Total liabilities 11,828,594 10,008,003 Equity Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	Other current liabilities	_	1,357,711	1,497,031
Other payables 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 55 54 Total liabilities 3,238,823 3,442,922 Total liabilities 11,828,594 10,008,003 Equity Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477		_	8,589,771	6,565,111
Other payables 258,594 245,653 Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 55 54 Total liabilities 11,828,594 10,008,003 Equity Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477				
Borrowings 12 2,965,051 3,194,602 Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 55 54 Total liabilities 3,238,823 3,442,922 Total liabilities 11,828,594 10,008,003 Equity Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	Non-current liabilities			
Net defined benefit liabilities 11 15,123 2,613 Deferred income tax liabilities 55 54 3,238,823 3,442,922 Total liabilities 11,828,594 10,008,003 Equity Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	· ·			
Deferred income tax liabilities 55 54 3,238,823 3,442,922 Total liabilities 11,828,594 10,008,003 Equity Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477				
Total liabilities 3,238,823 3,442,922 Equity Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477		11		
Total liabilities 11,828,594 10,008,003 Equity Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	Deferred income tax liabilities	_		
Equity 291,512 291,512 Share capital 379,190 379,190 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477		_		
Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	Total liabilities	_	11,828,594	10,008,003
Share capital 291,512 291,512 Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477				
Share premium 379,190 379,190 Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477				
Reserves 978,035 977,944 Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	·			
Treasury share (1,876) (1,876) Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477	·			
Retained earnings 4,380,320 4,035,707 Total equity 6,027,181 5,682,477				
Total equity 6,027,181 5,682,477	· · · · · · · · · · · · · · · · · · ·			
		_		
Total liabilities and equity $\frac{\forall}{}$ 17,855,775 $\frac{\forall}{}$ 15,690,510	· ·	_		
	Total liabilities and equity	_	₩ 17,855,775 ₩	<i>†</i> 15,690,510

The above consolidated statements of financial position should be read in conjunction with the accompanying notes.