

**Balance Sheet** (unit : KRW million)

Account	2005 Q2	2005 Q1	2004 Q4	2004 Q3
<b>Current Assets</b>	1,921,462	2,113,705	2,274,942	2,199,299
Quick Assets	1,466,093	1,695,954	1,897,008	1,770,441
Inventory	455,368	417,751	377,935	428,858
<b>Non-current Assets</b>	6,862,322	6,695,590	5,980,079	6,543,724
Investment Assets	1,291,783	1,300,000	1,282,613	1,298,325
Property and Equipment	4,942,090	4,757,874	4,051,918	4,571,400
Intangible Assets	628,449	637,716	645,549	673,999
<b>Total Assets</b>	8,783,784	8,809,295	8,255,022	8,743,023
Current Liabilities	1,682,000	2,071,887	1,725,161	1,785,310
Non-current Liabilities	2,075,469	1,965,190	2,069,482	2,704,909
<b>Total Liabilities</b>	3,757,470	4,037,077	3,794,643	4,490,219
Capital Stock	2,256,504	2,243,677	2,241,968	2,241,968
Capital Surplus	508,775	502,030	500,588	484,387
Retained Earnings	2,295,198	2,056,842	1,740,541	1,557,558
Capital Adjustments	(34,162)	(30,329)	(22,718)	(31,110)
<b>Total Shareholder's Equity</b>	5,026,314	4,772,219	4,460,379	4,252,804
<b>Total Liabilities and Shareholder's Equity</b>	8,783,784	8,809,295	8,255,022	8,743,023

**Income Statement** (unit : KRW million)

Account	2005 Q2	2005 Q1	2004 Q4	2004 Q3
<b>Sales</b>	1,234,544	1,284,277	1,341,845	1,542,350
COGS	864,911	823,263	761,975	846,528
Gross Profit	369,634	461,014	579,870	695,822
SG&A	156,049	161,882	160,152	208,844

<b>Operating Profit</b>	213,585	299,132	419,718	486,978
Non-operating Income	103,704	136,842	318,293	328,712
Non-operating Expense	78,933	119,467	595,595	285,670
<b>Recurring Profit</b>	238,356	316,507	142,416	530,020
Extraordinary Gain(Loss)	-	-	43,727	-
<b>Income before Income Taxes</b>	238,356	316,507	186,144	530,020
Income Tax Expenses	-	-	-	-
<b>Net Income (Loss)</b>	238,356	316,507	186,144	530,020