

# Consolidated Statement of financial position

As Of 09/30/2011

As Of 12/31/2010

(Unit : KRW)

	2011.09.30	2010.12.31
<b>Assets</b>		
I .Current assets	28,676,624,377	79,119,488,158
(1)Cash and cash equivalents	9,456,027,883	22,045,266,435
(2)Trade and other current receivables	9,813,720,355	7,554,284,607
(3)Gain/Loss recognition Financial Instruments for Current assets	1,993,648,000	13,257,966,129
(4)Short-term Available for Sale financial Instruments for Current assets	0	5,580,161,143
(5)Other current financial assets	6,026,211,087	29,207,897,972
(6)Current tax assets	130,898,480	330,883,342
(7)Other current non-financial assets	1,256,118,572	1,143,028,530
II.Non-current assets	110,164,931,787	45,558,762,250
(1)Long-term trade and other non-current receivables, gross	1,611,828,710	1,373,841,579
(2)Investments accounted for using equity method	2,794,409,749	6,074,156,704
(3)Other non-current financial assets	1,350,000,000	0
(4)Property, plant and equipment	11,611,003,757	1,452,691,921
(5)Intangible assets for Non-current assets	62,641,773,822	6,369,120,096
(6)Investment property	6,747,047,325	6,838,818,930
(7)Other non-current non-financial assets	23,408,868,424	23,450,133,020
<b>Total assets</b>	<b>138,841,556,164</b>	<b>124,678,250,408</b>
<b>Liabilities</b>		
I .Current liabilities	25,583,233,287	24,208,952,086
(1)Trade and other current payables	2,244,546,286	3,829,324,360
(2)Short-term borrowings	14,618,395,903	13,460,485,445
(3)Payments of Income taxes payable	1,791,823,063	0
(4)NEWAccount for Current liabilities	108,481,633	0
(5)Other current non-financial liabilities	6,819,986,402	6,919,142,281
II.Non-current liabilities	23,148,036,390	14,088,825,721
(1)Long-term trade and other non-current payables	3,001,583,740	2,836,602,893
(2)Long-term borrowings, gross	601,386,358	0
(3)Post-employment benefit obligations	2,723,988,527	2,114,894,755
(4)Deferred tax liabilities	3,854,255,182	0
(5)Other non-current non-financial liabilities	12,966,822,583	9,137,328,073
<b>Total liabilities</b>	<b>48,731,269,677</b>	<b>38,297,777,807</b>
<b>Equity</b>		
I .Contributed equity	16,551,813,500	16,551,813,500
II.Capital Surplus	131,734,988,104	131,556,376,207
III.Accumulated Other Comprehensive Income(AOCI)	455,703,286	179,565,663
IV.Elements of other stockholder's equity	(56,035,951,950)	(56,907,229,695)
V.Retained earnings	(2,517,472,825)	(5,065,311,259)
VI.Non-controlling interests	(78,793,628)	65,258,185
<b>Total equity</b>	<b>90,110,286,487</b>	<b>86,380,472,601</b>
<b>Total equity and liabilities</b>	<b>138,841,556,164</b>	<b>124,678,250,408</b>

# Consolidated Statement of comprehensive income

From 01/01/2011 To 09/30/2011

From 01/01/2010 To 09/30/2010

(Unit : KRW)

	FY 2011		FY 2010	
	3 Mohths	9 Months	3 Mohths	9 Months
I.Revenue	15,475,786,387	43,034,315,517	13,232,272,746	26,708,238,382
(1)Operating Revenues on Online-Game Service for Revenue	14,600,495,692	41,428,043,396	13,000,600,544	26,454,955,982
(2)Other Revenues except Game Service for Revenue	875,290,695	1,606,272,121	231,672,202	253,282,400
II.Total Operating Expenses	12,504,618,126	36,429,592,091	11,458,224,845	18,766,758,713
(1)Sales, General Administration expenses for the main Business	11,632,797,682	35,518,764,801	11,455,817,838	18,741,021,996
(2)Other expenses	871,820,444	910,827,290	2,407,007	25,736,717
III.Operating Income(Loss)	2,971,168,261	6,604,723,426	1,774,047,901	7,941,479,669
IV.Finance income	1,351,155,679	1,926,826,648	883,517,235	3,692,517,302
V.Finance costs	1,068,859,006	3,310,233,515	1,204,458,800	2,366,466,833
VI.Share of profit (loss) of associates and joint ventures accounted for using equity method	0	0	403,431,496	1,343,386,509
VII.NEWAcount for Statement of comprehensive income	0	0	15,424,632,892	15,424,632,892
VIII.Profit (loss) before tax	3,253,464,934	5,221,316,559	(13,568,095,060)	(4,813,716,245)
IX.Income tax expense	1,074,382,561	2,785,853,414	294,491,994	2,287,519,602
X.Profit (loss) from continuing operations	2,179,082,373	2,435,463,145	(13,862,587,054)	(7,101,235,847)
XI.Profit (loss)	2,179,082,373	2,435,463,145	(13,862,587,054)	(7,101,235,847)
XII.Profit (loss), attributable to				
(1)Profit (loss), attributable to owners of parent	2,227,979,317	2,573,655,554	(13,957,403,123)	(7,196,051,916)
(2)Profit (loss), attributable to non-controlling interests	(48,896,944)	(138,192,409)	94,816,069	94,816,069
XIII.Other comprehensive income	(247,960,919)	244,461,099	234,073,231	(17,083,913)
(1)Components of other comprehensive income, net of tax				
1.Other comprehensive income, net of tax, available-for-sale financial assets	2,992,483	55,108,801	360,691,316	302,064,643
2.Other comprehensive income, net of tax, actuarial gains (losses) on defined benefit plans	(22,282,355)	(25,817,120)	(3,681,559)	(10,740,892)
3.Other comprehensive income, net of tax, hedges of net investments in foreign operations	(228,671,047)	215,169,418	403,392,038	403,392,038
(2)Share of other comprehensive income of associates and joint ventures accounted for using equity method			(526,328,564)	(711,799,702)
XIV.Total comprehensive income	1,931,121,454	2,679,924,244	(13,628,513,823)	(7,118,319,760)
XV.Comprehensive income attributable to				
(1)Comprehensive income, attributable to owners of parent	1,983,411,953	2,823,976,057	(13,719,338,276)	(7,209,144,213)
(2)Comprehensive income, attributable to non-controlling interests	(52,290,499)	(144,051,813)	90,824,453	90,824,453
XVI.Earnings per share				
(1)Basic earnings (loss) per share	81	93	(513)	(319)
(2)Diluted earnings (loss) per share	80	93	(513)	(319)

# Statement of financial position

As Of 09/30/2011

As Of 12/31/2010

(Unit : KRW)

	2011.09.30	2010.12.31
<b>Assets</b>		
I .Current assets	18,187,614,361	76,666,435,535
(1)Cash and cash equivalents	6,171,623,681	21,345,256,512
(2)Trade and other current receivables	6,088,524,455	7,373,772,794
(3)Gain/Loss recognition Financial Instruments for Current assets	1,993,648,000	13,257,966,129
(4)Short-term Available for Sale financial Instruments for Current assets		5,580,161,143
(5)Other current financial assets	3,062,640,000	28,134,543,632
(6)Current tax assets	130,898,480	330,883,342
(7)Other current non-financial assets	740,279,745	643,851,983
II.Non-current assets	128,583,858,266	45,359,320,200
(1)Long-term trade and other non-current receivables, gross	1,401,215,884	1,211,175,405
(2)Investments accounted for using equity method	2,794,409,749	6,074,156,704
(3)Investments in subsidiaries, joint ventures and associates	77,978,891,689	178,891,689
(4)Property, plant and equipment	11,150,406,515	1,262,814,274
(5)Total Intangible Assets	5,103,018,680	6,343,330,178
(6)Investment property	6,747,047,325	6,838,818,930
(7)Other non-current non-financial assets	23,408,868,424	23,450,133,020
<b>Total assets</b>	<b>146,771,472,627</b>	<b>122,025,755,735</b>
<b>Liabilities</b>		
I .Current liabilities	21,460,997,363	21,583,382,089
(1)Trade and other current payables	1,607,033,698	2,612,642,113
(2)Short-term borrowings	14,618,395,903	13,460,485,445
(3)NEWAccount for Current liabilities	108,481,633	
(4)Other current non-financial liabilities	5,127,086,129	5,510,254,531
II.Non-current liabilities	19,257,735,216	14,054,020,481
(1)Long-term trade and other non-current payables	2,965,537,748	2,801,797,653
(2)Long-term borrowings, gross	601,386,358	
(3)Post-employment benefit obligations	2,723,988,527	2,114,894,755
(4)Other non-current non-financial liabilities	12,966,822,583	9,137,328,073
<b>Total liabilities</b>	<b>40,718,732,579</b>	<b>35,637,402,570</b>
<b>Equity</b>		
I .Contributed equity	16,551,813,500	16,551,813,500
II.Capital Surplus	131,734,988,104	131,556,376,207
III.Accumulated Other Comprehensive Income(AOCI)	58,235,732	3,126,931
IV.Elements of other stockholder's equity	(56,035,951,950)	(56,907,229,695)
V.Retained Earnings(Deficit)	13,743,654,662	(4,815,733,778)
<b>Total equity</b>	<b>106,052,740,048</b>	<b>86,388,353,165</b>
<b>Total equity and liabilities</b>	<b>146,771,472,627</b>	<b>122,025,755,735</b>

# Statement of comprehensive income

From 01/01/2011 To 09/30/2011

From 01/01/2010 To 09/30/2010

(Unit : KRW)

	FY 2011		FY 2010	
	3 Mohths	9 Months	3 Mohths	9 Months
I .Revenue	10,761,180,976	31,058,754,690	12,439,638,392	25,915,604,028
(1)Operating Revenues on Online-Game Service for Revenue	10,524,237,972	29,869,903,183	11,888,579,716	25,342,935,154
(2)Other Revenues except Game Service for Revenue	236,943,004	1,188,851,507	551,058,676	572,668,874
II.Total Operating Expenses	10,805,850,467	30,648,912,240	10,567,750,561	17,876,284,429
(1)Sales, General Administration expenses for the main Business	9,659,101,159	29,585,933,583	10,557,332,739	17,842,536,897
(2)Other expenses	1,146,749,308	1,062,978,657	10,417,822	33,747,532
III.Operating Income(Loss)	(44,669,491)	409,842,450	1,871,887,831	8,039,319,599
IV.Finance income	22,000,900,259	22,289,545,045	904,420,106	3,713,420,186
V.Finance costs	1,002,660,827	3,038,126,870	1,204,288,044	2,366,296,090
VI.Share of profit (loss) of associates and joint ventures accounted for using equity method			(15,503,352,407)	(15,503,352,407)
VII.NEWAcount for Statement of comprehensive income	20,953,569,941	19,661,260,625	(13,931,332,514)	(6,116,908,712)
VIII.Income tax expense	246,623,841	1,076,055,065	292,558,083	2,285,585,691
IX.Profit (loss)	20,706,946,100	18,585,205,560	(14,223,890,597)	(8,402,494,403)
X.Other comprehensive income	(15,144,872)	29,291,681	357,009,757	291,323,751
(1)Components of other comprehensive income, net of tax				
1.Other comprehensive income, net of tax, available-for-sale financial assets	7,137,483	55,108,801	360,691,316	302,064,643
2.Other comprehensive income, net of tax, actuarial gains (losses) on defined benefit plans	(22,282,355)	(25,817,120)	(3,681,559)	(10,740,892)
XI.Total comprehensive income	20,691,801,228	18,614,497,241	(13,866,880,840)	(8,111,170,652)
XII.Earnings per share				
(1)Basic earnings (loss) per share				
(2)Diluted earnings (loss) per share				