

연결 자본변동표

제 17 기 2021.01.01 부터 2021.12.31 까지  
 제 16 기 2020.01.01 부터 2020.12.31 까지  
 제 15 기 2019.01.01 부터 2019.12.31 까지

(단위 : 원)

	자본						
	지배기업의 소유주에게 귀속되는 자본				비지배자본	자본 합계	
	자본금	자본잉여금	기타자본구성요소	이익잉여금			
2019.01.01(기초자본)	3,190,523,000	19,030,763,359	4,085,028,383	11,081,232,787	37,387,547,529	0	37,387,547,529
당기순이익(손실)	0	0	0	(8,277,080,498)	(8,277,080,498)	0	(8,277,080,498)
특정급여제도의 재측정요소	0	0	0	(37,566,921)	(37,566,921)	0	(37,566,921)
전환사채	1,535,533,000	20,825,871,906	(1,360,280,495)	0	21,001,124,411	0	21,001,124,411
자기주식의 취득	0	0	0	0	0	0	0
신주인수권부사채	0	0	(110,349,000)	0	(110,349,000)	0	(110,349,000)
주식기준보상거래	19,500,000	140,011,000	(45,186,374)	0	114,324,626	0	114,324,626
연결범위변동	0	0	0	0	0	0	0
2019.12.31(기말자본)	4,745,556,000	39,996,646,265	2,569,212,514	2,766,585,368	50,078,000,147	0	50,078,000,147
2020.01.01(기초자본)	4,745,556,000	39,996,646,265	2,569,212,514	2,766,585,368	50,078,000,147	0	50,078,000,147
당기순이익(손실)	0	0	0	(5,250,086,662)	(5,250,086,662)	0	(5,250,086,662)
특정급여제도의 재측정요소	0	0	0	49,220,271	49,220,271	0	49,220,271
전환사채	1,789,181,500	23,783,143,877	(1,181,234,640)	0	24,391,090,737	0	24,391,090,737
자기주식의 취득	0	0	0	0	0	0	0
신주인수권부사채	659,210,500	8,772,687,201	102,130,849	0	9,534,028,550	0	9,534,028,550
주식기준보상거래	0	0	0	0	0	0	0
연결범위변동	0	0	0	0	0	0	0
2020.12.31(기말자본)	7,193,948,000	72,552,477,343	1,490,108,723	(2,434,281,023)	78,802,253,043	0	78,802,253,043
2021.01.01(기초자본)	7,193,948,000	72,552,477,343	1,490,108,723	(2,434,281,023)	78,802,253,043	0	78,802,253,043
당기순이익(손실)	0	0	0	(7,789,933,505)	(7,789,933,505)	(342,457,294)	(8,132,390,799)
특정급여제도의 재측정요소	0	0	0	44,853,146	44,853,146	0	44,853,146
전환사채	2,196,812,500	37,211,656,631	(34,371,037)	0	39,374,098,094	0	39,374,098,094
자기주식의 취득	0	0	(2,931,945,930)	0	(2,931,945,930)	0	(2,931,945,930)
신주인수권부사채	57,322,500	733,976,958	(4,177,523)	0	787,121,936	0	787,121,936
주식기준보상거래	0	181,336,448	(181,336,448)	0	0	0	0
연결범위변동	0	0	0	0	0	388,651,222	388,651,222
2021.12.31(기말자본)	9,448,083,000	110,679,447,382	(1,661,722,216)	(10,179,361,382)	108,286,446,784	46,193,928	108,332,640,712