

연결 재무상태표

제 37 기 2018.12.31 현재

제 36 기 2017.12.31 현재

제 35 기 2016.12.31 현재

(단위 : 원)

	제 37 기	제 36 기	제 35 기
자산			
I. 비유동자산	1,681,403,688,462	1,784,745,404,349	2,003,965,238,394
유형자산 (주5,6,8,41)	1,642,102,739,013	1,756,656,325,252	1,957,391,395,992
무형자산 (주5,7,8)	4,042,518,866	3,938,754,394	7,955,618,746
관계및공동기업투자주식 (주5,8,9)	5,211,656,880	7,819,910,702	9,119,718,047
당기손익-공정가치측정 금융자산 (주8,10,29)	3,707,514,629		
매도가능금융자산 (주8,10,29)		10,400,164,342	23,094,456,012
장기매출채권 (주11,29)	2,306,031,601	1,363,589,187	1,467,170,218
기타수취채권 (주13,29,34)	1,554,749,385	1,105,972,810	1,521,722,399
기타금융자산 (주14,17,29,34)	3,339,358,150	2,877,500,000	2,434,000,000
이연법인세자산 (주31)	19,139,119,938	583,187,662	981,156,980
II. 유동자산	887,513,509,857	869,643,145,655	819,255,317,308
매각예정자산 (주6,10,18)	58,193,514,018	54,463,778,344	
채고자산 (주8,15)	334,562,432,391	309,134,325,594	279,640,199,237
선급비용	6,154,706,195	3,677,746,970	3,729,359,046
매도가능금융자산 (주8,10,29)		250,002,000	250,203,000
매출채권 (주11,29,34,39)	332,188,127,762	327,824,674,297	366,065,349,752
계약자산 (주12,39)	13,439,841,753		
기타수취채권 (주13,29,34)	1,114,868,818	1,957,585,283	1,227,462,236
기타유동자산 (주14)	25,514,133,070	17,217,687,842	11,429,996,211
당기법인세자산 (주31)	865,599,687	753,294,229	884,272,605
기타유동금융자산 (주8,14,17,29,34)	24,509,347,977	14,263,603,029	8,484,084,344
현금및현금성자산 (주16,17,29,34)	90,970,938,186	140,100,448,067	147,544,390,877
자산총계	2,568,917,198,319	2,654,388,550,004	2,823,220,555,702
자본			
I. 지배기업소유주지분	60,528,358,811	147,806,970,422	124,414,349,115
자본금 (주1,19)	191,967,900,000	180,802,285,000	180,802,280,000
자본잉여금 (주19)	702,530,057,261	688,506,655,486	516,386,754,436
기타포괄손익누계액 (주19)	3,347,902,086	1,107,911,245	5,393,423,390
이익잉여금(결손금) (주20,41)	(837,459,511,056)	(722,695,799,742)	(578,254,027,144)
기타자본항목 (주8,19)	142,010,520	85,918,433	85,918,433
II. 비지배지분	346,370,570	1,868,948,014	1,847,165,996
자본총계	60,874,729,381	149,675,918,436	126,261,515,111
부채			
I. 비유동부채	1,488,932,931,889	141,609,719,343	1,692,792,163,724
장기차입금 (주8,23,29,34)	1,146,103,067,478	27,460,565,282	1,341,076,516,322
사채 (주8,22,29,34)	206,883,305,965		220,128,716,631
확정급여부채 (주24,34)	40,817,811,352	34,148,375,259	39,058,552,440
이연법인세부채 (주31)	92,381,297,191	79,156,123,406	87,911,182,179
기타비유동부채	2,747,449,903	844,655,396	4,617,196,152
II. 유동부채	1,019,109,537,049	2,363,102,912,225	1,004,166,876,867
유동성장기차입금 (주8,23,29,34,41)	5,256,065,783	1,183,899,008,258	4,256,355,491
유동성사채 (주8,22,29,34,41)	15,000,000,000	243,624,162,058	21,636,413,659
단기차입금 (주8,11,23,29,34)	368,431,232,310	300,360,698,904	406,402,724,797
선수금	1,529,806,363	458,024,190	2,545,771,492
매입채무 (주29,34)	599,917,428,790	550,466,428,499	500,597,953,951
계약부채 (주11,39)	3,293,554,469		
미지급금 (주24,29,34)	6,019,421,598	61,977,579,249	8,412,985,316
미지급비용 (주24,29,34)	14,390,728,213	17,868,303,824	26,844,880,496
당기법인세부채 (주31)	911,673,306	1,868,639,181	769,556,479
기타유동부채 (주25)	4,359,626,217	2,580,068,062	2,934,235,186
구조조정충당부채			29,766,000,000
부채총계	2,508,042,468,938	2,504,712,631,568	2,696,959,040,591
자본과부채총계	2,568,917,198,319	2,654,388,550,004	2,823,220,555,702