

KUMHO PETROCHEMICAL CO., LTD.

Separate Statements of Income

For the years ended December 31, 2013 and 2012

(In millions of won, except earning per share information)

	<b>Note</b>	<b>2013</b>	<b>2012</b>
Revenue	4,19,27 ₩	4,193,220	4,872,725
Cost of sales	19,27	3,875,962	4,505,385
<b>Gross profit</b>		<b>317,258</b>	<b>367,340</b>
Selling, general and administrative expenses	19	156,798	152,556
<b>Results from operating activities</b>		<b>160,460</b>	<b>214,784</b>
Other income	20,24,27	70,527	65,433
Other expenses	5,20,24,27	201,536	108,700
Finance income	21,24	43,478	62,397
Finance costs	21,24	97,591	133,583
<b>Profit(loss) before income tax</b>	4	<b>(24,662)</b>	<b>100,331</b>
Income tax expense	22	6,305	4,215
<b>Profit(loss) for the year</b>	4 ₩	<b>(30,967)</b>	<b>96,116</b>
<b>Earnings per share (In won)</b>			
Basic earnings per share	23 ₩	(1,433)	3,615
Diluted earnings per share	23 ₩	(1,433)	3,615