

KUMHO PETROCHEMICAL CO., LTD.

Separate Statements of Profit or Loss

For the years ended December 31, 2022 and 2021

<i>(In millions of won, except earnings per share information)</i>	2022	2021
Sales	5,086,856	5,501,282
Cost of sales	4,240,193	3,960,194
Gross profit	846,663	1,541,088
Selling, general and administrative expenses	190,457	198,306
Operating income	656,206	1,342,782
Other income	185,629	63,526
Other expenses	83,429	35,846
Financial income	53,806	17,937
Financial expenses	64,893	32,179
Profit before income tax	747,319	1,356,220
Income tax expense	172,180	369,234
Profit for the year	575,139	986,986
Earnings per share (In Korean won) :		
Basic and Diluted earnings per share(common stock)	20,912	35,370
Basic and Diluted earnings per share(preferred stock)	21,276	35,354