

KUMHO PETROCHEMICAL CO., LTD.
Separate Statements of Changes in Equity
For the years ended December 31, 2022 and 2021

<i>(In millions of won)</i>	Capital	Capital surplus	Capital adjustment	Accumulated OCI	Retained earnings	Total equity
Balance at January 1, 2021	167,456	276,205	(40,066)	(59,023)	1,791,254	2,135,826
Total comprehensive income for the year						
Profit for the year	-	-	-	-	986,986	986,986
Valuation gain (or loss) from financial assets at fair value through OCI	-	-	-	55,533	-	55,533
Substitution from other comprehensive income to retained earnings	-	-	-	726	(726)	-
Valuation gain (or loss) from derivative financial instruments	-	-	-	616	-	616
Remeasurement of net defined benefit liabilities(assets)	-	-	-	-	(7,873)	(7,873)
Transactions with owners of the Company, directly attributable to equity						
Dividends	-	-	-	-	(115,812)	(115,812)
Disposal of treasury stock	-	21,860	1,231	-	-	23,091
Retirement of treasury stock	-	-	1,231	-	(1,231)	-
Balance at December 31, 2021	167,456	298,065	(37,604)	(2,148)	2,652,598	3,078,367
Balance at January 1, 2022	167,456	298,065	(37,604)	(2,148)	2,652,598	3,078,367
Total comprehensive income for the year						
Profit for the year	-	-	-	-	575,139	575,139
Valuation gain (or loss) from financial assets at fair value through OCI	-	-	-	(43,408)	-	(43,408)
Valuation gain (or loss) from derivative financial instruments	-	-	-	25	-	25
Remeasurement of net defined benefit liabilities(assets)	-	-	-	-	14,212	14,212
Transactions with owners of the Company, directly attributable to equity						
Dividends	-	-	-	-	(280,856)	(280,856)
Acquisition of treasury stock	-	-	(150,073)	-	-	(150,073)
Retirement of treasury stock	-	-	150,073	-	(150,073)	-
Balance at December 31, 2022	167,456	298,065	(37,604)	(45,531)	2,811,020	3,193,406

(*) OCI : Other Comprehensive Income