

## KUMHO PETROCHEMICAL CO., LTD. AND SUBSIDIARIES

### Consolidated 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>	<b>2022</b>	<b>2021</b>
Sales	7,975,626	8,461,842
Cost of sales	6,548,798	5,763,735
<b>Gross profit</b>	<b>1,426,828</b>	<b>2,698,107</b>
Selling, general and administrative expenses	279,082	291,271
<b>Operating income</b>	<b>1,147,746</b>	<b>2,406,836</b>
Other income	137,343	140,534
Other expenses	139,990	96,358
Financial income	93,150	36,760
Financial expenses	104,505	58,262
Share of profit of equity accounted investees	117,831	188,610
<b>Profit before income tax</b>	<b>1,251,575</b>	<b>2,618,120</b>
Income tax expense	225,871	652,543
<b>Profit for the year</b>	<b>1,025,704</b>	<b>1,965,577</b>
<b>Profit attributable to:</b>		
Owners of the Group	1,025,448	1,965,465
Non-controlling interests	256	112
<b>Earnings per share (In Korean won) :</b>		
Basic and diluted earnings per share (common stock)	37,290	70,433
Basic and diluted earnings per share (preferred stock)	37,899	70,417