

**KUMHO PETROCHEMICAL CO., LTD.**

**Separate Statements of Profit or Loss**

**For the years ended December 31, 2023 and 2022**

| <i>(In Korean won)</i>                                | <b>2023</b>            | <b>2022</b>            |
|---|------------------------|------------------------|
| Sales   | 4,196,148,138,989      | 5,086,855,585,805      |
| Cost of sales   | 3,768,541,355,633      | 4,240,192,911,060      |
| <b>Gross profit</b>                                   | <b>427,606,783,356</b> | <b>846,662,674,745</b> |
| Selling, general and administrative expenses          | 195,038,874,794        | 190,457,171,316        |
| <b>Operating income</b>                               | <b>232,567,908,562</b> | <b>656,205,503,429</b> |
| Other income  | 158,476,198,957        | 185,628,707,577        |
| Other expenses  | 55,313,988,163         | 83,428,555,731         |
| Financial income                                      | 35,046,973,586         | 53,806,283,381         |
| Financial expenses                                    | 35,091,725,125         | 64,893,267,917         |
| <b>Profit before income tax</b>                       | <b>335,685,367,817</b> | <b>747,318,670,739</b> |
| Income tax expense                                    | 32,713,259,256         | 167,117,069,690        |
| <b>Profit for the year</b>                            | <b>302,972,108,561</b> | <b>580,201,601,049</b> |
| <b>Earnings per share:</b>                            |                        |                        |
| Basic and Diluted earnings per share(common stock)    | 11,340                 | 21,097                 |
| Basic and Diluted earnings per share(preferred stock) | 11,554                 | 21,463                 |