

KUMHO PETROCHEMICAL CO., LTD. AND SUBSIDIARIES

Consolidated Statements of Profit or Loss

For the years ended December 31, 2023 and 2022

<i>(In Korean won)</i>	2023	2022
Sales	6,322,528,187,782	7,975,625,981,021
Cost of sales	5,676,662,262,889	6,549,231,666,570
Gross profit	645,865,924,893	1,426,394,314,451
Selling, general and administrative expenses	286,904,042,933	279,082,257,952
Operating income	358,961,881,960	1,147,312,056,499
Other income	92,157,309,455	131,185,998,512
Other expenses	91,415,499,680	139,989,610,144
Financial income	74,602,457,347	93,150,503,127
Financial expenses	60,355,470,349	102,296,753,530
Share of profit of equity accounted investees	111,132,065,526	125,009,070,762
Profit before income tax	485,082,744,259	1,254,371,265,226
Income tax expense	38,039,208,143	234,251,372,649
Profit for the year	447,043,536,116	1,020,119,892,577
Profit attributable to:		
Owners of the Group	446,820,153,023	1,019,861,901,806
Non-controlling interests	223,383,093	257,990,771
Earnings per share (In Korean won) :		
Basic and diluted earnings per share (common stock)	16,727	37,087
Basic and diluted earnings per share (preferred stock)	17,019	37,693