

KUMHO PETROCHEMICAL CO., LTD.

Separate Statements of Income

For the years ended December 31, 2013 and 2012

<i>(In millions of won, except earning per share information)</i>	<u>Note</u>	<u>2013</u>	<u>2012</u>
Revenue	4,19,27	₩ 4,193,220	4,872,725
Cost of sales	19,27	3,875,962	4,505,385
Gross profit		<u>317,258</u>	<u>367,340</u>
Selling, general and administrative expenses	19	<u>156,798</u>	<u>152,556</u>
Results from operating activities		<u>160,460</u>	<u>214,784</u>
Other income	20,24,27	70,527	65,433
Other expenses	5,20,24,27	201,536	108,700
Finance income	21,24	43,478	62,397
Finance costs	21,24	97,591	133,583
Profit(loss) before income tax	4	<u>(24,662)</u>	<u>100,331</u>
Income tax expense	22	6,305	4,215
Profit(loss) for the year	4	<u>₩ (30,967)</u>	<u>96,116</u>
Earnings per share (In won)			
Basic earnings per share	23	₩ (1,433)	3,615
Diluted earnings per share	23	₩ (1,433)	3,615