

KUMHO PETROCHEMICAL CO., LTD.
SEPARATE STATEMENTS OF INCOME

For the years ended December 31, 2018 and 2017

In millions of won, except earning per share information

	2018	2017
Sales	₩ 3,899,573	3,926,051
Cost of sales	3,464,660	3,567,608
Gross profit	434,913	358,443
Selling, general and administrative expenses	149,848	142,092
Operating income	285,065	216,351
Other income	44,117	48,099
Other expenses	30,454	65,994
Financial income	18,604	69,134
Financial expenses	67,539	84,193
Net profit before income tax	249,793	183,397
Income tax expense	67,163	47,975
Net profit for the year	₩ 182,630	135,422
Earnings per share (In Korean won) :		
Basic and diluted earnings per share(common stock)	₩ 6,536	4,845
Basic and diluted earnings per share(preferred stock)	₩ 6,631	4,926

KUMHO PETROCHEMICAL CO., LTD.
SEPARATE STATEMENTS OF COMPREHENSIVE INCOME

For the years ended December 31, 2018 and 2017

In millions of won

	2018	2017
Net profit for the year	₩ 182,630	135,422
Other comprehensive income (loss) for the year, net of income tax	(19,001)	31,824
1. Items that will not be reclassified subsequently to profit or loss :		
Remeasurements of net defined benefit liability	(10,189)	2,990
Net change in fair value of financial assets	(8,918)	-
2. Items that will be reclassified subsequently to profit or loss :		
Net change in fair value of available-for-sale financial assets	-	28,385
Effective portion of changes in fair value of cash flow hedges	106	449
Total comprehensive income for the year	₩ 163,629	167,246