

**KUMHO PETROCHEMICAL CO., LTD.**

**Separate Statements of Profit or Loss**

**For the years ended December 31, 2024 and 2023**

<i>(In Korean won)</i>	<b>2024</b>	<b>2023</b>
Sales	4,854,274,755,589	4,196,148,138,989
Cost of sales	4,456,519,593,472	3,768,541,355,633
<b>Gross profit</b>	<b>397,755,162,117</b>	<b>427,606,783,356</b>
Selling, general and administrative expenses	208,119,757,613	195,038,874,794
<b>Operating income</b>	<b>189,635,404,504</b>	<b>232,567,908,562</b>
Other income	183,183,059,193	158,476,198,957
Other expenses	60,554,701,597	55,313,988,163
Financial income	37,364,844,916	35,046,973,586
Financial expenses	48,369,218,616	35,091,725,125
<b>Profit before income tax expense</b>	<b>301,259,388,400</b>	<b>335,685,367,817</b>
Income tax expense	40,301,814,028	32,713,259,256
<b>Profit for the year</b>	<b>260,957,574,372</b>	<b>302,972,108,561</b>
<b>Earnings per share:</b>		
Basic and diluted earnings per share (common share)	9,972	11,340
Basic and diluted earnings per share (preferred share)	10,087	11,554