

## KUMHO PETROCHEMICAL CO., LTD. AND SUBSIDIARIES

### Consolidated 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	7,155,003,786,012	6,322,528,187,782
Cost of sales	6,569,448,551,818	5,676,662,262,889
<b>Gross profit</b>	<b>585,555,234,194</b>	<b>645,865,924,893</b>
Selling, general and administrative expenses	312,750,926,606	286,904,042,933
<b>Operating income</b>	<b>272,804,307,588</b>	<b>358,961,881,960</b>
Other income	121,833,650,881	92,157,309,455
Other expenses	88,379,374,406	91,415,499,680
Financial income	77,488,480,681	74,602,457,347
Financial expenses	69,556,345,344	60,355,470,349
Share of profit of equity accounted investees	93,422,863,565	111,132,065,526
<b>Profit before income tax expense</b>	<b>407,613,582,965</b>	<b>485,082,744,259</b>
Income tax expense	59,011,569,563	38,039,208,143
<b>Profit for the year</b>	<b>348,602,013,402</b>	<b>447,043,536,116</b>
<b>Profit attributable to:</b>		
Owners of the Group	348,621,508,633	446,820,153,023
Non-controlling interests	(19,495,231)	223,383,093
<b>Earnings per share (in Korean won) :</b>		
Basic and diluted earnings per share (common share)	13,328	16,727
Basic and diluted earnings per share (preferred share)	13,423	17,019