

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
<b>Gross profit</b>	<b>434,913</b>	<b>358,443</b>
Selling, general and administrative expenses	149,848	142,092
<b>Operating income</b>	<b>285,065</b>	<b>216,351</b>
Other income	44,117	48,099
Other expenses	30,454	65,994
Financial income	18,604	69,134
Financial expenses	67,539	84,193
<b>Net profit before income tax</b>	<b>249,793</b>	<b>183,397</b>
Income tax expense	67,163	47,975
<b>Net profit for the year</b>	<b>₩ 182,630</b>	<b>135,422</b>
<b>Earnings per share (In Korean won) :</b>		
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
<b>Net profit for the year</b>	<b>₩ 182,630</b>	<b>135,422</b>
<b>Other comprehensive income (loss) for the year, net of income tax</b>	<b>(19,001)</b>	<b>31,824</b>
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
<b>Total comprehensive income for the year</b>	<b>₩ 163,629</b>	<b>167,246</b>