

S-OIL Corporation and Subsidiaries
Consolidated Statements of Comprehensive Income
6-months period June 30, 2019 and 2018

<i>(In millions of Korean won, except per share data)</i>	Notes	2019.1H	2018.1H
Sales	5	11,683,448	11,414,032
Cost of sales	15	<u>(11,210,723)</u>	<u>(10,471,549)</u>
Gross profit		472,725	942,483
Selling expenses	16	(236,146)	(237,219)
Administrative expenses	16	<u>(56,731)</u>	<u>(48,089)</u>
Operating profit		<u>179,848</u>	<u>657,175</u>
Other income		173,409	148,771
Other expenses		(238,543)	(246,381)
Finance income		72,192	54,405
Finance costs		(227,391)	(144,050)
Share of net profit of associates and joint ventures	7	1,945	2,801
Profit before income tax		<u>(38,540)</u>	<u>472,721</u>
Income tax expense	17	4,717	(120,782)
Profit for the period		<u>(33,823)</u>	<u>351,939</u>
Other comprehensive income, net of tax			
Items that will not be reclassified to profit or loss			
Gains(Losses) on valuation of financial assets at fair value through other comprehensive income		36	(3)
Gains(Losses) on disposal of financial assets at fair value through other comprehensive income		-	(8)
Items that may be subsequently reclassified to profit or loss			
Cash flow hedges		(4,635)	1,554
Share of other comprehensive income of joint venture and associate		-	(7)
Currency translation differences		<u>32</u>	<u>42</u>
Other comprehensive income for the period		<u>(4,567)</u>	<u>1,578</u>
Total comprehensive income for the period		<u>(38,390)</u>	<u>353,517</u>
Earnings per share			
Basic and diluted earnings per ordinary share		<u>(291)</u>	<u>3,023</u>
Basic and diluted earnings per preferred share		<u>(278)</u>	<u>3,035</u>

The above consolidated statements of comprehensive income should be read in conjunction with the accompanying notes.