

S-OIL Corporation and Subsidiaries
Consolidated Statements of Comprehensive Income
6-months period June 30, 2020 and 2019

<i>(In millions of Korean won, except per share data)</i>	Notes	2020.1H	2019.1H
Sales	5	8,650,222	11,683,448
Cost of sales	15	<u>(9,526,717)</u>	<u>(11,210,723)</u>
Gross profit		(876,495)	472,725
Selling expenses	16	(238,444)	(236,146)
Administrative expenses	16	<u>(56,628)</u>	<u>(56,731)</u>
Operating profit		<u>(1,171,567)</u>	<u>179,848</u>
Other income		210,672	173,409
Other expenses		(246,821)	(238,543)
Finance income		156,477	72,192
Finance costs		(315,371)	(227,391)
Share of net profit of associates and joint ventures	7	732	1,945
Profit before income tax		<u>(1,365,878)</u>	<u>(38,540)</u>
Income tax expense	17	418,346	4,717
Profit for the period		<u>(947,532)</u>	<u>(33,823)</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		(40)	36
Gains(Losses) on disposal of financial assets at fair value through other comprehensive income		-	-
Items that may be subsequently reclassified to profit or loss			
Losses on valuation of available-for-sale financial assets		-	-
Cash flow hedges		(10,876)	(4,635)
Share of other comprehensive income of joint venture and associate		-	-
Currency translation differences		38	32
Other comprehensive income for the period		<u>(10,878)</u>	<u>(4,567)</u>
Total comprehensive income for the period		<u>(958,410)</u>	<u>(38,390)</u>
Earnings per share			
Basic and diluted earnings per ordinary share		<u>(8,139)</u>	<u>(291)</u>
Basic and diluted earnings per preferred share		<u>(8,127)</u>	<u>(278)</u>

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