

S-OIL Corporation and Subsidiaries
Consolidated Statements of Comprehensive Income
3-months period March 31, 2023 and 2022

<i>(In millions of Korean won, except per share data)</i>	Notes	2023 1Q	2022 1Q
Sales	5	9,077,635	9,287,044
Cost of sales	15,18	<u>(8,387,280)</u>	<u>(7,813,957)</u>
Gross profit		690,355	1,473,087
Selling expenses	16,18	(148,561)	(117,346)
Administrative expenses	16,18	<u>(26,106)</u>	<u>(23,782)</u>
Operating profit		<u>515,688</u>	<u>1,331,959</u>
Other income		257,769	126,939
Other expenses		(322,358)	(187,826)
Finance income		69,774	48,712
Finance costs		(165,549)	(123,159)
Share of net profit of associates and joint ventures	7	(420)	(720)
Profit before income tax		<u>354,904</u>	<u>1,195,905</u>
Income tax expense	17	(89,587)	(325,079)
Profit for the period		<u>265,317</u>	<u>870,826</u>
Other comprehensive income, net of tax			
Items that may be subsequently reclassified to profit or loss			
Currency translation differences		<u>211</u>	<u>72</u>
Other comprehensive income for the period		<u>211</u>	<u>72</u>
Total comprehensive income for the period		<u>265,528</u>	<u>870,898</u>
Earnings per share			
Basic and diluted earnings per ordinary share		<u>2,279</u>	<u>7,480</u>
Basic and diluted earnings per preferred share		<u>2,285</u>	<u>7,486</u>

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