

**S-OIL Corporation and Subsidiaries**  
**Consolidated Statements of Comprehensive Income**  
**6-months period June 30, 2023 and 2022**

<i>(In millions of Korean won, except per share data)</i>	<b>Notes</b>	<b>2023 1H</b>	<b>2022 1H</b>
<b>Sales</b>	5	16,897,226	20,729,449
<b>Cost of sales</b>	15	<u>(15,999,760)</u>	<u>(17,297,112)</u>
<b>Gross profit</b>		897,466	3,432,337
Selling expenses	16	(290,503)	(320,456)
Administrative expenses	16	<u>(54,857)</u>	<u>(57,936)</u>
<b>Operating profit</b>		<u>552,106</u>	<u>3,053,945</u>
Other income		387,928	353,320
Other expenses		(461,774)	(559,999)
Finance income		125,811	131,290
Finance costs		(283,263)	(383,156)
Share of net profit(loss) of associates and joint ventures	7	263	(97)
Profit before income tax		<u>321,071</u>	<u>2,595,303</u>
Income tax expense	17	(78,180)	(710,239)
<b>Profit for the period</b>		<u>242,891</u>	<u>1,885,064</u>
<b>Other comprehensive income, net of tax</b>			
<b>Items that may be subsequently reclassified to profit or loss</b>			
Currency translation differences		<u>146</u>	<u>253</u>
<b>Other comprehensive income for the period</b>		<u>146</u>	<u>253</u>
<b>Total comprehensive income for the period</b>		<u>243,037</u>	<u>1,885,317</u>
<b>Earnings per share</b>			
Basic and diluted earnings per ordinary share		<u>2,086</u>	<u>16,192</u>
Basic and diluted earnings per preferred share		<u>2,098</u>	<u>16,204</u>

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