

2-2. Consolidated Statement Of Comprehensive Income

Consolidated Statement Of Comprehensive Income
 FY 2025 3 Quarterly From 01/01/2025 To 09/30/2025
 FY 2024 3 Quarterly From 01/01/2024 To 09/30/2024

(Unit : million, KRW)

	CFY 3Q		PFY 3Q	
	THREE MONTH	Cumulative	THREE MONTH	Cumulative
Revenue	8,415,367	25,454,404	8,840,623	27,719,950
Cost of sales	(7,993,384)	(25,010,749)	(9,066,366)	(26,930,418)
Gross profit	421,983	443,655	(225,743)	789,532
Selling general administrative expenses	(192,767)	(579,951)	(189,205)	(589,727)
Operating income(loss)	229,216	(136,296)	(414,948)	199,805
Other gains	60,375	622,636	195,186	449,940
Other losses	(78,064)	(522,854)	(118,578)	(547,014)
Finance income	5,833	434,239	186,924	287,368
Finance costs	(137,176)	(493,473)	(123,098)	(480,453)
Share of profit (loss) of associates and joint ventures accounted for using equity method	1,292	3,588	2,036	4,205
Profit (loss) before tax	81,476	(92,160)	(272,478)	(86,149)
Tax income (expense)	(18,270)	44,026	66,290	24,827
Profit (loss)	63,206	(48,134)	(206,188)	(61,322)
Other comprehensive income	1,876	(1,402)	2	773
Other comprehensive income that will be reclassified to profit or loss, net of tax	1,876	(1,402)	2	773
Other comprehensive income, net of tax, cash flow hedges	1,705	(1,071)	0	0
Gains (losses) on exchange differences on translation of foreign operations, net of tax	171	(331)	2	773
Comprehensive income	65,082	(49,536)	(206,186)	(60,549)
Earnings per share				
Basic earnings (loss) per share (Unit : KRW)	543	(414)	(1,771)	(527)
Diluted earnings (loss) per share (Unit : KRW)	543	(414)	(1,771)	(527)
Basic earnings (loss) per share – preferred stock (Unit : KRW)	549	(395)	(1,765)	(509)

	CFY 3Q		PFY 3Q	
	THREE MONTH	Cumulative	THREE MONTH	Cumulative
Diluted earnings (loss) per share – preferred stock (Unit : KRW)	549	(395)	(1,765)	(509)