

S-OIL Corporation and Subsidiaries
Consolidated Statements of Comprehensive Income
6-months period June 30, 2022 and 2021

<i>(In millions of Korean won, except per share data)</i>	Notes	2022 1H	2021 1H
Sales	5	20,729,449	12,055,807
Cost of sales	15	<u>(17,297,112)</u>	<u>(10,569,988)</u>
Gross profit		3,432,337	1,485,819
Selling expenses	16	(320,456)	(232,008)
Administrative expenses	16	<u>(57,936)</u>	<u>(53,576)</u>
Operating profit		<u>3,053,945</u>	<u>1,200,235</u>
Other income		353,320	155,031
Other expenses		(559,999)	(242,346)
Finance income		131,290	58,260
Finance costs		(383,156)	(156,987)
Share of net profit of associates and joint ventures	7	(97)	1,775
Profit before income tax		<u>2,595,303</u>	<u>1,015,968</u>
Income tax expense	17	(710,239)	(260,522)
Profit for the period		<u>1,885,064</u>	<u>755,446</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		-	29
Items that may be subsequently reclassified to profit or loss			
Currency translation differences		<u>253</u>	<u>60</u>
Other comprehensive income for the period		<u>253</u>	<u>89</u>
Total comprehensive income for the period		<u>1,885,317</u>	<u>755,535</u>
Earnings per share			
Basic and diluted earnings per ordinary share		<u>16,192</u>	<u>6,489</u>
Basic and diluted earnings per preferred share		<u>16,204</u>	<u>6,501</u>

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