

**S-OIL Corporation and Subsidiaries**  
**Consolidated Statements of Comprehensive Income**  
**9-months period September 30, 2022 and 2021**

<i>(In millions of Korean won, except per share data)</i>	<b>Notes</b>	<b>2022 3Q</b>	<b>2021 3Q</b>
<b>Sales</b>	5	31,852,064	19,172,817
<b>Cost of sales</b>	15, 18	<u>(27,734,300)</u>	<u>(17,007,294)</u>
<b>Gross profit</b>		4,117,764	2,165,523
Selling expenses	16, 18	(471,241)	(341,821)
Administrative expenses	16, 18	<u>(80,916)</u>	<u>(74,049)</u>
<b>Operating profit</b>		<u>3,565,607</u>	<u>1,749,653</u>
Other income		654,642	390,825
Other expenses		(1,144,594)	(436,734)
Finance income		208,749	97,306
Finance costs		(714,376)	(313,376)
Share of net profit of associates and joint ventures	7	(1,163)	1,361
Profit before income tax		<u>2,568,865</u>	<u>1,489,035</u>
Income tax expense	17	(693,394)	(399,039)
<b>Profit for the period</b>		<u>1,875,471</u>	<u>1,089,996</u>
<b>Other comprehensive income, net of tax</b>			
<b>Items that will not be reclassified to profit or loss</b>			
Gains(Losses) on valuation of financial assets at fair value through other comprehensive income		-	29
<b>Items that may be subsequently reclassified to profit or loss</b>			
Currency translation differences		<u>669</u>	<u>171</u>
<b>Other comprehensive income for the period</b>		<u>669</u>	<u>200</u>
<b>Total comprehensive income for the period</b>		<u>1,876,140</u>	<u>1,090,196</u>
<b>Earnings per share</b>			
Basic and diluted earnings per ordinary share		<u>16,109</u>	<u>9,362</u>
Basic and diluted earnings per preferred share		<u>16,128</u>	<u>9,381</u>

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