

**Consolidated Statement of comprehensive income, by function of expense –  
Consolidated financial statements**

FY 2023                      From 01/01/2023 To 12/31/2023  
FY 2022                      From 01/01/2022 To 12/31/2022  
FY 2021                      From 01/01/2021 To 12/31/2021

(Unit : KRW)

	FY 2023	FY 2022	FY 2021
Revenue (Note4,34,37)	3,429,848,200,193	3,819,689,027,832	3,354,789,186,331
Cost of sales (Note28,34)	(3,030,105,597,216)	(3,373,819,116,010)	(2,958,022,361,945)
Gross profit	399,742,602,977	445,869,911,822	396,766,824,386
Selling general administrative expenses (Note28,29)	(119,331,767,609)	(105,518,381,273)	(99,854,919,407)
Operating income	280,410,835,368	340,351,530,549	296,911,904,979
Other operating income (Note30)	10,117,375,014	117,970,193,941	4,473,241,364
Other losses (Note30)	(4,373,695,338)	(7,961,695,015)	(6,892,919,998)
Finance income (Note31,34)	132,593,775,570	94,860,985,797	28,274,009,789
Finance costs (Note31,34)	(107,270,583,096)	(158,344,986,556)	(80,504,237,776)
Increase or decrease in equity in net profit or loss of affiliates and joint ventures (Note14)	245,599,697	163,878,912	(4,363,636)
Profit (loss) before tax	311,723,307,215	387,039,907,628	242,257,634,722
Tax expense (income) (Note32)	76,501,009,877	(147,723,635,486)	51,549,683,785
Profit (loss)	235,222,297,338	534,763,543,114	190,707,950,937
Other comprehensive income	(8,197,971,925)	14,335,871,251	(3,240,246,248)
Other comprehensive income that will not be reclassified to profit or loss, net of tax			
Other comprehensive income, net of tax, gains (losses) on remeasurements of defined benefit plans (Note22)	(8,227,782,663)	12,474,204,350	(3,384,523,523)
Other comprehensive income that will be reclassified to profit or loss, net of tax			
Share of other comprehensive income of associates and joint ventures accounted for using equity method that will be reclassified to profit or loss, net of tax (Note14)	(86,572,672)	(259,625,454)	(12,681,347)
Gains (losses) on exchange differences on translation of foreign operations, net of tax	395,147,543	1,374,873,789	948,482,777
Gains (losses) on cash flow hedges, net of tax (Note11)	(278,764,133)	746,418,566	(791,524,155)
Comprehensive income	227,024,325,413	549,099,414,365	187,467,704,689

Profit (loss), attributable to			
Profit (loss), attributable to owners of parent	234,352,264,076	536,001,400,785	190,951,002,806
Profit (loss), attributable to non-controlling interests	870,033,262	(1,237,857,671)	(243,051,869)
Comprehensive income attributable to			
Comprehensive income, attributable to owners of parent	226,193,044,946	550,339,362,760	188,321,405,938
Comprehensive income, attributable to non-controlling interests	831,280,467	(1,239,948,395)	(853,701,249)
Earnings per share (Note26)			
Common Stock Basic and Diluted Earnings Per Share (Unit : KRW)	2,342	5,357	1,908
Preferred Stock Basic and Diluted Earnings Per Share (Unit : KRW)	2,342	5,357	1,908