

Statement of comprehensive income, by function of expense – Separate 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 (Note33,36)	3,287,842,124,059	3,676,462,978,525	3,208,372,155,531
Cost of sales (Note27,33)	(2,878,680,900,516)	(3,239,192,954,356)	(2,821,379,500,834)
Gross profit	409,161,223,543	437,270,024,169	386,992,654,697
Selling general administrative expenses (Note27,28,33)	(121,256,663,812)	(111,416,639,027)	(97,343,872,332)
Operating income	287,904,559,731	325,853,385,142	289,648,782,365
Other operating income (Note29,33)	5,825,132,357	119,952,700,037	5,290,838,467
Other losses (Note29,33)	(26,496,260,481)	(8,214,588,594)	(7,121,589,516)
Finance income (Note30,33)	80,410,883,384	89,966,378,487	26,511,376,016
Finance costs (Note30)	(103,313,959,651)	(150,779,005,514)	(75,773,498,234)
Profit (loss) before tax	244,330,355,340	376,778,869,558	238,555,909,098
Tax expense (income) (Note31)	56,298,129,041	(150,008,864,652)	58,308,992,356
Profit (loss)	188,032,226,299	526,787,734,210	180,246,916,742
Other comprehensive income	(8,269,793,302)	13,119,524,773	(4,183,650,906)
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 (Note21)	(7,991,029,169)	12,373,106,207	(3,392,126,751)
Other comprehensive income that will be reclassified to profit or loss, net of tax			
Gains (losses) on cash flow hedges, net of tax	(278,764,133)	746,418,566	(791,524,155)
Comprehensive income	179,762,432,997	539,907,258,983	176,063,265,836
Earnings per share (Note25)			
Common Stock Basic and Diluted Earnings Per Share (Unit : KRW)	1,879	5,265	1,801
Preferred Stock Basic and Diluted Earnings Per Share (Unit : KRW)	1,879	5,265	1,801