

Korea Southern Power Co., Ltd. and its subsidiaries  
Notes to the Consolidated Financial Statements, Continued  
December 31, 2021 and 2020

**30. Statements of Appropriation of Retained Earnings**

For the year ended December 31, 2021, the controlling company's retained earnings are expected to be appropriated on March 31, 2022. For the year ended December 31, 2020, the controlling company's retained earnings were appropriated on March 29, 2021.

Statements of appropriation of retained earnings for the years ended December 31, 2021 and 2020 are as follows:

<i>In millions of won</i>	<u>2021</u>	<u>2020</u>
I. Retained earnings before appropriations	₩	
Unappropriated retained earnings carried over from prior years	689,360	706,238
Remeasurements of defined benefit plans	10,972	709
Loss for the year	(113,352)	(17,587)
	<u>586,980</u>	<u>689,360</u>
II. Appropriations of retained earnings	-	-
III. Unappropriated retained earnings to be carried over to subsequent year(I - II)	₩	
	<u>586,980</u>	<u>689,360</u>

**31. Other Components of Equity**

(1) Other components of equity as of December 31, 2021 and 2020 are as follows:

<i>In millions of won</i>	<u>December 31, 2021</u>	<u>December 31, 2020</u>
Accumulated other comprehensive income(loss)	₩ 146,753	(896)
Other equity	(878)	(878)
	<u>₩ 145,875</u>	<u>(1,774)</u>