

Korea Southern Power Co., Ltd. and its subsidiaries
Notes to the Consolidated Financial Statements, Continued
December 31, 2022 and 2021

30. Statements of Appropriation of Retained Earnings

For the year ended December 31, 2022, the controlling company's retained earnings are expected to be appropriated on March 29, 2023. For the year ended December 31, 2021, the controlling company's retained earnings were appropriated on March 31, 2022.

Statements of appropriation of retained earnings for the years ended December 31, 2022 and 2021 are as follows:

<i>In millions of won</i>	<u>2022</u>	<u>2021</u>
I. Retained earnings before appropriations	₩	
Unappropriated retained earnings carried over from prior years	586,980	689,360
Remeasurements of defined benefit plans	33,184	10,972
Loss for the year	(68,315)	(113,352)
	<u>551,849</u>	<u>586,980</u>
II. Appropriations of retained earnings	-	-
III. Unappropriated retained earnings to be carried over to subsequent year(I - II)	₩	
	<u>551,849</u>	<u>586,980</u>

31. Other Components of Equity

(1) Other components of equity as of December 31, 2022 and 2021 are as follows:

<i>In millions of won</i>	<u>December 31, 2022</u>	<u>December 31, 2021</u>
Accumulated other comprehensive income	₩ 1,717,679	146,753
Other equity	(878)	(878)
	<u>₩ 1,716,801</u>	<u>145,875</u>