

Korea Southern Power Co., Ltd. and its subsidiaries
Notes to the consolidated financial statements
December 31, 2023 and 2022

30. Statements of Appropriation of Retained Earnings

For the year ended December 31, 2023, the Group's retained earnings are expected to be appropriated on March 28, 2024. For the year ended December 31, 2022, the Group's retained earnings were appropriated on March 29, 2023.

Statements of appropriation of retained earnings for each of the two years in the period ended December 31, 2023 are as follows:

<i>In millions of won</i>		<u>2023</u>	<u>2022</u>
I. Retained earnings before appropriations	₩		
Unappropriated retained earnings carried over from prior years		551,849	586,980
Remeasurements of defined benefit plans		(13,717)	33,184
Profit (loss) for the year		226,811	(68,315)
Interim dividend		(293,027)	-
Transfer from other comprehensive income (loss)		(397)	-
		<u>471,519</u>	<u>551,849</u>
II. Appropriations of retained earnings		(29,303)	-
III. Unappropriated retained earnings to be carried over to subsequent year(I - II)	₩	<u>442,216</u>	<u>551,849</u>

31. Other Components of Equity

(1) Other components of equity as of December 31, 2023 and 2022 are as follows:

<i>In millions of won</i>		<u>December 31, 2023</u>	<u>December 31, 2022</u>
Accumulated other comprehensive income	₩	1,686,983	1,717,679
Other equity		13,581	(878)
	₩	<u>1,700,564</u>	<u>1,716,801</u>