

**DOOSAN CORPORATION AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF INCOME**  
**FOR THE YEARS ENDED DECEMBER 31, 2013 AND 2012**  
**(In Korean Won)**

	<u>Notes</u>	<u>2013</u>	<u>2012</u>
SALES	24, 25, 35	₩21,936,534,159,644	₩24,352,270,085,091
COST OF SALES	27, 35	<u>(18,258,323,269,226)</u>	<u>(20,255,785,850,791)</u>
GROSS PROFIT		3,678,210,890,418	4,096,484,234,300
Selling and administrative expenses	27, 28	(2,523,333,406,767)	(3,297,298,510,297)
OPERATING INCOME	24	<u>1,154,877,483,651</u>	<u>799,185,724,003</u>
Finance income	11, 29	1,098,156,063,952	1,392,679,217,643
Finance expenses	11, 29	(1,866,120,408,914)	(2,205,241,322,628)
Other non-operating income	11, 30	180,237,509,551	222,181,293,545
Other non-operating expenses	11, 30	(305,995,109,827)	(433,127,506,086)
Share of profit (loss) of associates	12	<u>(47,879,993,585)</u>	<u>(79,586,392,325)</u>
INCOME(LOSS) BEFORE INCOME TAX EXPENSE		213,275,544,828	(303,908,985,848)
INCOME TAX (BENEFIT)EXPENSE	31	<u>(83,107,547,422)</u>	<u>505,416,498,559</u>
NET INCOME	24	<u>₩130,167,997,406</u>	<u>₩201,507,512,711</u>
Attributable to:			
Owners of the parent		₩123,553,155,097	₩95,410,354,029
Non-controlling interests		₩6,614,842,309	₩106,097,158,682
NET INCOME PER SHARE	32		
Basic income per share		₩5,849	₩4,408
Diluted income per share		₩5,844	₩4,406

(Concluded)

The accompanying notes are an integral part of these consolidated financial statements.

**DOOSAN CORPORATION AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**  
**FOR THE YEARS ENDED DECEMBER 31, 2013 AND 2012**  
**(In Korean Won)**

	<u>Notes</u>	<u>2013</u>	<u>2012</u>
NET INCOME		₩130,167,997,406	₩201,507,512,711
OTHER COMPREHENSIVE INCOME	22		
Items not reclassified subsequently to profit or loss:			
Remeasurements of net defined benefit liabilities	17	162,358,520,204	(23,796,928,950)
Revaluation of property, plant and equipment	13	990,032,722,705	14,251,832,638
Items reclassified subsequently to profit or loss:			
Gain (loss) on valuation of AFS financial assets	9	(9,994,308,184)	(82,167,920,024)
Gain (loss) on valuation of derivatives	10	(54,696,122,560)	30,561,754,470
Gain (loss) on foreign operations translation	12	(93,581,427,418)	(283,971,203,951)
Increase (decrease) in equity of associates		<u>(3,203,954,939)</u>	<u>(3,929,163,026)</u>
Total other comprehensive income		<u>990,915,429,808</u>	<u>(349,051,628,843)</u>
TOTAL COMPREHENSIVE INCOME(LOSS)		<u>₩1,121,083,427,214</u>	<u>₩(147,544,116,132)</u>
Owners of the parent		₩573,003,975,819	₩(41,049,612,767)
Non-controlling interests		₩548,079,451,395	₩(106,494,503,365)

The accompanying notes are an integral part of these consolidated financial statements.