

Doosan Corporation and subsidiaries
Consolidated statements of profit or loss
for the years ended December 31, 2017 and 2016

(Korean won)

	Notes	2017	2016
Sales	3, 24, 25, 26, 35	₩ 17,585,204,591,735	₩ 16,470,291,054,727
Cost of sales	27, 35	14,438,711,228,340	13,582,331,911,023
Gross profit		<u>3,146,493,363,395</u>	<u>2,887,959,143,704</u>
Selling and administrative expenses	27, 28	1,966,577,156,788	1,963,704,403,990
Operating profit	24	<u>1,179,916,206,607</u>	<u>924,254,739,714</u>
Finance income	10, 29	1,213,612,329,083	1,088,346,355,400
Finance expenses	10, 29	1,794,597,353,972	1,707,208,992,236
Other non-operating income	10, 30	191,401,031,005	371,317,404,529
Other non-operating expenses	10, 30	434,943,768,514	661,916,947,833
Share of loss of associates and joint ventures accounted for using the equity method	11	<u>(14,122,764,340)</u>	<u>(13,140,899,147)</u>
Profit before income tax expenses		341,265,679,869	1,651,660,427
Income tax expense	31	<u>272,901,257,171</u>	<u>193,033,567,539</u>
Profit (loss) from continuing operations		68,364,422,698	(191,381,907,112)
Profit (loss) from discontinued operations	39	<u>(22,415,311,765)</u>	<u>241,798,350,902</u>
Profit for the period	23	<u>₩ 45,949,110,933</u>	<u>₩ 50,416,443,790</u>
Profit attributable to:			
Owners of the Parent		40,567,984,409	196,568,281,387
Non-controlling interests		5,381,126,524	(146,151,837,597)
Earnings per share attributable to the equity holders of the Parent	32		
Basic earnings per ordinary share from continuing operations		₩ 2,120	₩ 4,755
Basic earnings per ordinary share		1,909	9,972
Diluted earnings per ordinary share from continuing operations		2,120	4,754
Diluted earnings per ordinary share		1,909	9,971
Basic earnings per old-type preferred share from continuing operations		2,141	4,778
Basic earnings per old-type preferred share		1,928	10,022
Diluted earnings per old-type preferred share from continuing operations		2,141	4,778
Diluted earnings per old-type preferred share		1,928	10,022

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