



Doosan Corporation and its subsidiaries  
Consolidated statements of changes in equity  
for the years ended December 31, 2018 and 2017 (cont'd)  
(Korean won)

	Share capital	Capital surplus	Other equity items	Accumulated other comprehensive income	Retained earnings	Non-controlling interests	Total
<b>As of January 1, 2018</b>	₩ 134,845,735,000	₩ 844,251,163,304	₩ (444,472,068,908)	₩ 606,921,334,392	₩ 1,332,520,308,770	₩ 5,129,351,596,307	₩ 7,603,418,068,865
Effect of adoption of new accounting standards (See Note 2)	-	-	-	(8,652,701,395)	(20,123,316,200)	(63,263,887,016)	(92,039,904,611)
<b>As of January 1, 2018 (Modified)</b>	<b>134,845,735,000</b>	<b>844,251,163,304</b>	<b>(444,472,068,908)</b>	<b>598,268,632,997</b>	<b>1,312,396,992,570</b>	<b>5,066,087,709,291</b>	<b>7,511,378,164,254</b>
<b>Total comprehensive loss:</b>							
Loss for the year	-	-	-	-	(116,862,087,818)	(223,648,906,696)	(340,510,994,514)
Remeasurements of net defined benefit liabilities	-	-	-	-	(14,600,542,513)	30,948,491,623	16,347,949,110
Land revaluation surplus	-	-	-	(62,130,720,958)	14,697,285,503	(17,837,384,317)	(65,270,819,772)
Gain on valuation of financial assets (designated) at fair value through OCI	-	-	-	40,135,697	1,928,916	708,984,071	751,048,684
Gain on valuation of derivatives designated as cash flow hedges	-	-	-	6,809,385,283	-	14,901,469,153	21,710,854,436
Gain on foreign operations translation	-	-	-	10,189,877,855	-	128,870,173,674	139,060,051,529
Share of other comprehensive loss of associates and joint ventures	-	-	-	(1,272,102,721)	-	(2,347,839,086)	(3,619,941,807)
<b>Subtotal</b>	-	-	-	<b>(46,363,424,844)</b>	<b>(116,763,415,912)</b>	<b>(68,405,011,578)</b>	<b>(231,531,852,334)</b>
<b>Transactions with shareholders directly reflected in shareholders' equity and others:</b>							
Capital share issue costs	-	(877,900)	-	-	-	-	(877,900)
Cancellation of stock options	-	6,365,065,700	(6,365,065,700)	-	-	-	-
Payment of dividends	-	-	-	-	(177,090,255,099)	(65,329,824,578)	(242,420,079,677)
Retirement of treasury stocks	-	-	58,408,585,701	-	(58,408,585,701)	-	-
Divided combination of subsidiaries	-	(52,518,091,993)	-	-	-	34,245,322,412	(18,272,769,581)
Changes in scope of consolidation	-	-	-	(455,926,782)	-	(83,170,330,940)	(83,626,257,722)
Disposal of part of investments by subsidiaries	-	(3,586,569,997)	(2,476,993,242)	-	-	507,324,714,945	501,261,151,706
Stock options of subsidiaries	-	1,431,233,389	(1,431,233,389)	-	-	-	-
Issuance of stock warrants in subsidiaries	-	376,684,331	-	-	-	921,499,607	1,298,183,938
Exercise of stock warrants of subsidiaries	-	(34,884,854,984)	-	-	-	74,249,227,236	39,364,372,252
Repayment of hybrid bonds of subsidiaries	-	-	-	-	-	(333,286,268,697)	(333,286,268,697)
Changes in other equity items	-	-	-	-	-	882,424,833	882,424,833
<b>Subtotal</b>	-	<b>(82,817,411,454)</b>	<b>48,135,293,370</b>	<b>(455,926,782)</b>	<b>(235,498,840,800)</b>	<b>135,836,764,818</b>	<b>(134,800,120,848)</b>
<b>As of December 31, 2018</b>	<b>₩ 134,845,735,000</b>	<b>₩ 761,433,751,850</b>	<b>₩ (396,336,775,538)</b>	<b>₩ 551,449,281,371</b>	<b>₩ 960,134,735,858</b>	<b>₩ 5,133,519,462,531</b>	<b>₩ 7,145,046,191,072</b>

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