

Doosan Corporation and its subsidiaries
Consolidated statements of profit or loss
for the years ended December 31, 2018 and 2017
(Korean won)

	Notes	2018	2017
Sales	3, 24, 25, 26, 35	₩ 18,172,166,696,843	₩ 16,913,443,116,897
Cost of sales	27, 35	14,848,657,906,957	13,816,653,293,189
Gross profit		3,323,508,789,886	3,096,789,823,708
Selling and administrative expenses	27, 28	2,107,627,393,840	1,929,172,020,114
Operating profit	24	1,215,881,396,046	1,167,617,803,594
Finance income	10, 29	589,516,283,157	1,122,160,026,244
Finance expenses	10, 29	1,222,875,344,449	1,677,535,085,793
Other non-operating income	10, 30	80,443,311,770	189,082,513,412
Other non-operating expenses	10, 30	624,547,239,718	431,415,946,799
Share of loss of associates and joint ventures accounted for using the equity method	11	(27,864,644,356)	(13,979,629,376)
Profit before income tax expenses		10,553,762,450	355,929,681,282
Income tax expenses	31	258,855,449,060	244,347,905,964
Profit (loss) from continuing operations		(248,301,686,610)	111,581,775,318
Loss from discontinued operations	37	(92,209,307,904)	(65,632,664,385)
Profit (loss) for the year	23	₩ (340,510,994,514)	₩ 45,949,110,933
Profit (loss) for the year attributable to:			
Equity holders of the parent		₩ (116,862,087,818)	₩ 40,567,984,409
Non-controlling interests		₩ (223,648,906,696)	₩ 5,381,126,524
Earnings (losses) per share attributable to the equity holders of the parent	32		
Basic earnings (losses) per ordinary share from continuing operations		₩ (4,612)	₩ 2,891
Basic earnings (losses) per ordinary share		₩ (5,955)	₩ 1,909
Diluted earnings (losses) per ordinary share from continuing operations		₩ (4,612)	₩ 2,891
Diluted earnings (losses) per ordinary share		₩ (5,955)	₩ 1,909
Basic earnings (losses) per old-type preferred share from continuing operations		₩ (4,573)	₩ 2,920
Basic earnings (losses) per old-type preferred share		₩ (5,905)	₩ 1,928
Diluted earnings (losses) per old-type preferred share from continuing operations		₩ (4,573)	₩ 2,920
Diluted earnings (losses) per old-type preferred share		₩ (5,905)	₩ 1,928

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