

DOOSAN CORPORATION
NON-CONSOLIDATED STATEMENTS OF APPROPRIATIONS OF RETAINED EARNINGS
FOR THE YEARS ENDED DECEMBER 31, 2010 AND 2009

	2010	2009
	(Korean won)	
UNAPPROPRIATED RETAINED EARNINGS		
Beginning of the year	₩341,803,234,353	₩192,651,243,977
Increase in equity method retained earnings	(7,318,417,305)	(1,025,762,264)
Interim dividend (Note 31)	(11,646,269,500)	(11,601,619,500)
Net income	262,378,913,051	232,298,744,300
End of the year	585,217,460,599	412,322,606,513
Appropriations		
Legal reserve	5,857,963,460	5,829,181,060
Dividends (Note 31)	46,933,365,100	46,690,191,100
Cash dividend		
Common stocks		
Dividend per share (dividend ratio)	₩2,000 (40%) for 2010	₩2,000 (40%) for 2009
Preferred stocks (old)		
Dividend per share (dividend ratio)	₩2,050 (41%) for 2010	₩2,050 (41%) for 2009
Preferred stocks (new)		
Dividend per share (dividend ratio)	₩2,000 (40%) for 2010	₩2,000 (40%) for 2009
Reserve for research and human resource	25,000,000,000	18,000,000,000
Sub-total	77,791,328,560	70,519,372,160
UNAPPROPRIATED RETAINED EARNINGS		
TO BE CARRIED FORWARD TO SUBSEQUENT YEAR	₩507,426,132,039	₩341,803,234,353

See accompanying notes to non-consolidated financial statements.