

**Doosan Corporation**  
**Separate Statements of Profit or Loss**  
**Years Ended December 31, 2016 and 2015**

<i>(in Korean won)</i>	<b>Notes</b>	<b>2016</b>		<b>2015</b>	
<b>Sales</b>	23, 32	₩	1,645,154,856,763	₩	1,495,267,405,665
Merchandise and finished goods	23, 32		242,646,808,752		263,954,700,604
Others	23, 32		179,333,879,040		114,334,239,479
Dividend			<u>2,067,135,544,555</u>		<u>1,873,556,345,748</u>
<b>Cost of sales</b>	24, 32				
Merchandise and finished goods			1,307,014,397,408		1,193,643,327,976
Others			169,825,338,874		183,433,098,795
Selling and administrative expenses	25		364,924,436,463		283,078,757,946
			<u>1,841,764,172,745</u>		<u>1,660,155,184,717</u>
<b>Operating profit</b>			<u>225,371,371,810</u>		<u>213,401,161,031</u>
Finance income	4, 10, 26		38,675,545,024		25,521,703,612
Finance costs	4, 10, 26		74,976,069,824		58,549,437,420
Other non-operating income	27		4,002,890,257		18,820,298,177
Other non-operating expenses	27		38,776,901,133		39,158,837,933
<b>Profit before income tax expense</b>			154,296,836,134		160,034,887,467
Income tax expense	28		494,779,953		36,711,227,654
<b>Profit for the period</b>		₩	<u>153,802,056,181</u>	₩	<u>123,323,659,813</u>
<b>Earnings per share attributable to the equity holders of the Company</b>	29				
Basic and diluted earnings					
per ordinary share		₩	7,800	₩	6,090
per old-type ordinary share		₩	7,850	₩	6,140

The above separate statements of profit or loss should be read in conjunction with the accompanying notes.

**Doosan Corporation**  
**Separate Statements of Comprehensive Income**  
**Years Ended December 31, 2016 and 2015**

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<i>(in Korean won)</i>	<b>Note</b>	<b>2016</b>	<b>2015</b>
<b>Profit for the period</b>		₩ 153,802,056,181	₩ 123,323,659,813
<b>Other comprehensive income</b>	21		
Items that will not be reclassified to profit or loss			
Remeasurements of net defined benefit liabilities		(180,539,444)	(2,229,208,977)
Land revaluation surplus		-	3,451,633,199
Items that may be subsequently reclassified to profit or loss			
Cash flow hedges		(3,624,624,424)	3,849,980,434
		<u>(3,805,163,868)</u>	<u>5,072,404,656</u>
<b>Total comprehensive income for the period</b>		<u>₩ 149,996,892,313</u>	<u>₩ 128,396,064,469</u>

The above separate statements of comprehensive income should be read in conjunction with the accompanying notes.