

Doosan Corporation
Separate statements of profit or loss
for the years ended December 31, 2017 and 2016
(Korean won)

	<u>Notes</u>	<u>2017</u>	<u>2016</u>
Sales			
Merchandise and finished goods	23, 32	₩ 2,292,185,166,572	₩ 1,645,154,856,763
Others	23, 32	238,383,979,601	242,646,808,752
Dividend	23, 32	94,259,701,059	179,333,879,040
		<u>2,624,828,847,232</u>	<u>2,067,135,544,555</u>
Cost of sales			
Merchandise and finished goods	24, 32	1,778,147,353,714	1,307,014,397,408
Others	24, 32	154,623,679,780	169,825,338,874
Selling and administrative expenses	25	415,301,167,922	364,924,436,463
		<u>2,348,072,201,416</u>	<u>1,841,764,172,745</u>
Operating profit		<u>276,756,645,816</u>	<u>225,371,371,810</u>
Finance income	4, 10, 26	42,410,609,934	38,675,545,024
Finance expenses	4, 10, 26	84,396,869,884	74,976,069,824
Other non-operating income	27	47,918,719,725	4,002,890,257
Other non-operating expenses	27	29,950,593,411	38,776,901,133
		<u>252,738,512,180</u>	<u>154,296,836,134</u>
Profit before income tax expenses			
Income tax expenses	28	<u>47,638,237,122</u>	<u>494,779,953</u>
Profit for the period		<u>₩ 205,100,275,058</u>	<u>₩ 153,802,056,181</u>
Earnings per share attributable to the equity holders of the Company			
Basic earnings	29		
per ordinary share		₩ 10,426	₩ 7,800
per old-type preferred share		₩ 10,475	₩ 7,850
Diluted earnings			
per ordinary share		₩ 10,425	₩ 7,800
per old-type preferred share		₩ 10,475	₩ 7,850

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