

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

	Notes	2018	2017
<b>Sales</b>			
Merchandise and finished goods	23, 32	₩ 2,601,177,014,375	₩ 2,292,185,166,572
Others	23, 32	220,971,524,023	238,383,979,601
Dividend	23, 32	97,252,160,693	94,259,701,059
		<b>2,919,400,699,091</b>	<b>2,624,828,847,232</b>
<b>Cost of sales</b>			
Merchandise and finished goods	24, 32	2,007,749,360,467	1,778,147,353,714
Others	24, 32	155,353,680,795	154,623,679,780
Selling and administrative expenses	25	502,934,789,312	415,301,167,922
		<b>2,666,037,830,574</b>	<b>2,348,072,201,416</b>
<b>Operating profit</b>			
		<b>253,362,868,517</b>	<b>276,756,645,816</b>
Finance income	4, 10, 26	29,947,047,330	42,410,609,934
Finance expenses	4, 10, 26	84,303,537,844	84,396,869,884
Other non-operating income	27	15,274,352,744	47,918,719,725
Other non-operating expenses	27	31,594,668,791	29,950,593,411
<b>Profit before income tax expenses</b>			
		<b>182,686,061,956</b>	<b>252,738,512,180</b>
Income tax expenses	28	24,072,780,798	47,638,237,122
<b>Profit for the year</b>			
		<b>₩ 158,613,281,158</b>	<b>₩ 205,100,275,058</b>
<b>Earnings per share attributable to the equity holders of the Company</b>			
<b>Basic earnings</b>			
per ordinary share		₩ 8,060	₩ 10,426
per old-type preferred share		₩ 8,110	₩ 10,475
<b>Diluted earnings</b>			
per ordinary share		₩ 8,060	₩ 10,425
per old-type preferred share		₩ 8,110	₩ 10,475

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