

Doosan Corporation and Subsidiaries
Consolidated Statements of Profit or Loss
Years Ended December 31, 2016 and 2015

<i>(in Korean won)</i>	Notes	2016	2015
Sales	3, 24, 25, 26, 35	₩ 16,410,692,545,519	₩ 16,902,387,343,538
Cost of sales	27, 35	13,533,749,739,351	14,351,986,666,479
Gross profit		<u>2,876,942,806,168</u>	<u>2,550,400,677,059</u>
Selling and administrative expenses	27, 28	1,959,700,185,885	2,479,788,839,193
Operating profit	24	<u>917,242,620,283</u>	<u>70,611,837,866</u>
Finance income	10, 29	1,086,284,552,854	1,245,318,580,963
Finance costs	10, 29	1,704,729,239,160	2,017,057,955,004
Other non-operating income	10, 30	371,189,560,414	121,612,081,325
Other non-operating expenses	10, 30	656,993,800,880	970,602,065,646
Share of loss of associates and joint ventures accounted for using the equity method	11	<u>(13,140,899,147)</u>	<u>(77,688,751,319)</u>
Loss before income tax expense		(147,205,636)	(1,627,806,271,815)
Income tax expense	31	<u>191,493,041,887</u>	<u>183,884,068,289</u>
Loss from continuing operations		(191,640,247,523)	(1,811,690,340,104)
Profit from discontinued operations	39	242,056,691,313	110,880,385,824
Profit (loss) for the period	23	<u>₩ 50,416,443,790</u>	<u>₩ (1,700,809,954,280)</u>
Profit (loss) is attributable to:			
Owners of the Parent Company		₩ 196,568,281,387	₩ (391,244,620,775)
Non-controlling interest		(146,151,837,597)	(1,309,565,333,505)
Earnings (losses) per share	32		
Basic and diluted earnings (losses)			
Basic earnings(losses) per ordinary share		9,972	(20,292)
Diluted earnings(losses) per ordinary share		9,972	(20,292)
Basic earnings(losses) per old-type preferred share		10,022	(20,292)
Diluted earnings(losses) per old-type preferred share		10,022	(20,292)
Earnings (losses) from continuing operations			
Basic earnings (losses) per ordinary share		4,751	(25,532)
Diluted earnings (losses) per ordinary share		4,750	(25,532)
Basic earnings (losses) per old-type preferred share		4,774	(25,532)
Diluted earnings (losses) per old-type preferred share		4,774	(25,532)

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

Doosan Corporation and Subsidiaries
Consolidated Statements of Comprehensive Income
Years Ended December 31, 2016 and 2015

<i>(in Korean won)</i>	Note	2016	2015
Profit (loss) for the period		₩ 50,416,443,790	₩ (1,700,809,954,280)
Other comprehensive income	21		
Items that will not be reclassified to profit or loss			
Remeasurements of net defined benefits liabilities	16	(69,493,301,529)	14,085,339,241
Land revaluation surplus	12	(27,848,133,469)	424,801,822,913
Items that may be subsequently reclassified to profit or loss			
Changes in the fair value of available-for-sale financial assets	6	(210,918,765,497)	138,514,686,606
Cash flow hedges	9	13,758,618,844	14,481,673,929
Exchange differences		25,352,878,041	(69,059,651,028)
Share of other comprehensive income of associates and joint ventures		(391,975,999)	1,591,647,154
		<u>(269,540,679,609)</u>	<u>524,415,518,815</u>
Total comprehensive loss for the period		₩ (219,124,235,819)	₩ (1,176,394,435,465)
Total comprehensive loss for the period is attributable to:			
Owners of the Parent Company		₩ (49,970,639,353)	₩ (74,505,728,746)
Non-controlling interest		(169,153,596,466)	(1,101,888,706,719)

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