

Doosan Corporation and its subsidiaries
Consolidated statements of income
for the years ended December 31, 2019 and 2018
(Korean won)

	Notes	2019	2018
Sales	3,24,25,26,35	₩ 18,535,738,102,242	₩ 17,449,299,798,017
Cost of sales	27,35	15,376,413,801,459	14,394,135,220,883
Gross profit		3,159,324,300,783	3,055,164,577,134
Selling and administrative expenses	27,28	1,897,464,366,343	1,878,788,364,208
Operating profit	-	1,261,859,934,440	1,176,376,212,926
Finance income	10,29	541,415,647,419	583,366,393,077
Finance expenses	10,29	1,203,320,223,017	1,201,058,479,771
Other non-operating income	10,30	61,360,023,814	80,336,720,118
Other non-operating expenses	10,30	475,702,885,843	620,072,827,228
Share of loss of associates and joint ventures accounted for using the equity method	11	(12,744,860,621)	(27,291,649,726)
Profit before income tax expenses		172,867,636,192	(8,343,630,604)
Income tax expenses	31	244,577,014,061	250,023,377,267
Profit (loss) from continuing operations		(71,709,377,869)	(258,367,007,871)
Profit (loss) from discontinued operations	38	504,816,150,401	(82,143,986,643)
Profit (loss) for the year		₩ 433,106,772,532	₩ (340,510,994,514)
Profit (loss) for the year attributable to:			
Equity holders of the parent		₩ 420,382,967,672	₩ (116,862,087,818)
Non-controlling interests		₩ 12,723,804,860	₩ (223,648,906,696)
Earnings (losses) per share attributable to the equity holders of the parent	32		
Basic earnings (losses) per ordinary share			
from continuing operations		₩ (6,474)	₩ (5,151)
Basic earnings (losses) per ordinary share		₩ 21,900	₩ (5,955)
Diluted earnings (losses) per ordinary share			
from continuing operations		₩ (6,474)	₩ (5,151)
Diluted earnings (losses) per ordinary share		₩ 21,900	₩ (5,955)
Basic earnings (losses) per old-type preferred share			
from continuing operations		₩ (6,487)	₩ (5,108)
Basic earnings (losses) per old-type preferred share		₩ 21,945	₩ (5,905)
Diluted earnings (losses) per old-type preferred share			
from continuing operations		₩ (6,487)	₩ (5,108)
Diluted earnings (losses) per old-type preferred share		₩ 21,945	₩ (5,905)

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

Doosan Corporation and its subsidiaries
Consolidated statements of comprehensive income
for the years ended December 31, 2019 and 2018

(Korean won)

	Notes	2019	2018
Profit (loss) for the year		₩ 433,106,772,532	₩ (340,510,994,514)
Other comprehensive income	22		
Items not to be subsequently reclassified to profit or loss			
Remeasurements of net defined benefit liabilities	17	(68,212,620,952)	16,347,949,110
Land revaluation surplus	12	86,830,065,635	(65,270,819,772)
Gain on valuation of financial assets (designated) at fair value through other comprehensive income	6	47,362,103,271	751,048,684
Items to be subsequently reclassified to profit or loss			
Gain (loss) on valuation of derivatives designated as cash flow hedges	9	10,238,318,732	21,710,854,436
Gain (loss) on foreign operations translation		114,708,926,864	139,060,051,529
Share of other comprehensive loss of associates and joint ventures		(197,389,466)	(3,619,941,807)
Total other comprehensive income		190,729,404,084	108,979,142,180
Total comprehensive income (loss) for the year		₩ 623,836,176,616	₩ (231,531,852,334)
Profit (loss) attributable to:			
Equity holders of the parent		₩ 501,474,621,055	₩ (163,126,840,756)
Non-controlling interests		₩ 122,361,555,561	₩ (68,405,011,578)

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