

**Doosan Corporation**  
**Separate statements of income**  
**for the years ended December 31, 2019 and 2018**  
(Korean won)

	Notes	2019	2018
<b>Sales</b>			
Merchandise and finished goods	24,33	₩ 1,826,427,439,156	₩ 1,813,704,634,846
Others	24,33	212,069,600,096	198,041,458,086
Dividend	24,33	22,208,300,736	84,896,840,650
		<b>2,060,705,339,988</b>	<b>2,096,642,933,582</b>
<b>Cost of sales</b>			
Merchandise and finished goods	25,33	1,480,588,352,064	1,478,141,654,995
Others	25,33	153,059,622,515	127,572,212,512
Selling and administrative expenses	25,26,33	265,135,503,407	276,058,022,067
		<b>1,898,783,477,986</b>	<b>1,881,771,889,574</b>
<b>Operating profit</b>		<b>161,921,862,002</b>	<b>214,871,044,008</b>
Finance income	4,10,27	35,762,649,466	25,875,976,233
Finance expenses	4,10,27	88,144,953,321	66,952,295,372
Other non-operating income	28	16,044,161,872	15,171,134,833
Other non-operating expenses	28	29,497,220,664	27,296,124,910
<b>Profit before income tax expenses</b>		<b>96,086,499,355</b>	<b>161,669,734,792</b>
Income tax expenses	29	17,190,482,606	18,986,548,766
<b>Profit from continuing operations</b>		<b>78,896,016,749</b>	<b>142,683,186,026</b>
<b>Loss from discontinued operations</b>	37	<b>554,907,565,040</b>	<b>15,930,095,132</b>
<b>Profit for the year</b>		<b>₩ 633,803,581,789</b>	<b>₩ 158,613,281,158</b>
<b>Earnings per share attributable to the equity holders of the Company</b>	30		
<b>Basic earnings</b>			
Basic earnings per ordinary share from continuing operations		₩ 2,670	₩ 7,210
Basic earnings per ordinary share		₩ 33,023	₩ 8,060
Diluted earnings per ordinary share from continuing operations		₩ 2,670	₩ 7,210
Diluted earnings per ordinary share		₩ 33,023	₩ 8,060
Basic earnings per old-type preferred share from continuing operations		₩ 2,674	₩ 7,255
Basic earnings per old-type preferred share		₩ 33,067	₩ 8,110
Diluted earnings per old-type preferred share from continuing operations		₩ 2,674	₩ 7,255
Diluted earnings per old-type preferred share		₩ 33,067	₩ 8,110

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

Doosan Corporation  
**Separate statements of comprehensive income**  
**for the years ended December 31, 2019 and 2018**  
(Korean won)

	Notes	2019	2018
<b>Profit for the year</b>		<b>₩ 633,803,581,789</b>	<b>₩ 158,613,281,158</b>
<b>Other comprehensive income</b>	22		
Items not to be subsequently reclassified to profit or loss			
Remeasurements of net defined benefit liabilities	17	(7,499,246,560)	(11,847,558,268)
Land revaluation surplus	12	9,236,031,283	-
Loss on valuation of financial assets (designated) at fair value through OCI	6	56,492,337,262	(26,274,634)
Items to be subsequently reclassified to profit or loss			
Gain (loss) on valuation of derivatives designated as cash flow hedges	9	919,391,132	(414,533,729)
Gain on valuation of financial assets (designated) at fair value through OCI	6	-	1,920,067,734
<b>Total other comprehensive income (loss)</b>		<b>59,148,513,117</b>	<b>(10,368,298,897)</b>
<b>Total comprehensive income for the year</b>		<b>₩ 692,952,094,906</b>	<b>₩ 148,244,982,261</b>

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