

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

	Notes	2019	2018
Sales			
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
		2,060,705,339,988	2,096,642,933,582
Cost of sales			
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
		1,898,783,477,986	1,881,771,889,574
Operating profit		161,921,862,002	214,871,044,008
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
Profit before income tax expenses		96,086,499,355	161,669,734,792
Income tax expenses	29	17,190,482,606	18,986,548,766
Profit from continuing operations		78,896,016,749	142,683,186,026
Loss from discontinued operations	37	554,907,565,040	15,930,095,132
Profit for the year		₩ 633,803,581,789	₩ 158,613,281,158
Earnings per share attributable to the equity holders of the Company	30		
Basic earnings			
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
Profit for the year		₩ 633,803,581,789	₩ 158,613,281,158
Other comprehensive income	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
Total other comprehensive income (loss)		59,148,513,117	(10,368,298,897)
Total comprehensive income for the year		₩ 692,952,094,906	₩ 148,244,982,261

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