

**DOOSAN CORPORATION AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF INCOME**  
**FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014**

	Notes	2015	2014
		(In Korean won)	
SALES	3, 23, 24, 25, 34	₩18,960,372,475,927	₩20,312,359,982,545
COST OF SALES	26, 34	<u>(15,968,105,795,196)</u>	<u>(16,938,861,008,422)</u>
GROSS PROFIT		2,992,266,680,731	3,373,498,974,123
Selling and administrative expenses	26, 27	<u>(2,727,683,533,263)</u>	<u>(2,375,561,288,350)</u>
OPERATING INCOME	23	264,583,147,468	997,937,685,773
Finance income	10, 28	1,272,397,031,604	955,540,684,595
Finance expenses	10, 28	(2,056,539,248,948)	(1,867,176,935,996)
Other non-operating income	10, 29	124,321,148,745	159,589,057,967
Other non-operating expenses	10, 29	(973,226,833,314)	(305,313,302,494)
Share of loss of associates	11	<u>(77,688,751,318)</u>	<u>(77,983,883,034)</u>
INCOME (LOSS) BEFORE INCOME TAX (BENEFIT) EXPENSE		(1,446,153,505,763)	(137,406,693,189)
INCOME TAX (BENEFIT) EXPENSE	30	<u>229,513,065,707</u>	<u>(95,109,727,218)</u>
INCOME (LOSS) FROM CONTINUING OPERATIONS	23	(1,675,666,571,470)	(42,296,965,971)
INCOME FROM DISCONTINUED OPERATIONS	39	<u>(25,143,382,810)</u>	<u>75,546,432,932</u>
NET INCOME:	23	<u>₩(1,700,809,954,280)</u>	<u>₩33,249,466,961</u>
Attributable to:			
Owners of the Parent		₩(391,244,620,775)	₩65,348,813,906
Non-controlling interests		₩(1,309,565,333,505)	₩(32,099,346,945)
EARNINGS PER SHARE:	31		
Basic earnings per share from continuing operations		₩(19,870)	₩(44)
Basic earnings per common share		(20,292)	3,113
Diluted earnings per share from continuing operations		(19,870)	(44)
Diluted earnings per share		(20,292)	3,112
Basic earnings per old-type preferred share from continuing operations		(19,870)	(44)
Basic earnings per old-type preferred share		(20,292)	3,158
Diluted earnings per old-type preferred share from continuing operations		(19,870)	(44)
Diluted earnings per old-type preferred share		(20,292)	3,158

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

**DOOSAN CORPORATION AND SUBSIDIARIES**  
**CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**  
**FOR THE YEARS ENDED DECEMBER 31, 2015 AND 2014**

	Note	2015	2014
(In Korean won)			
NET INCOME		₩(1,700,809,954,280)	₩33,249,466,961
OTHER COMPREHENSIVE INCOME (LOSS)			
Items that will not be reclassified subsequently to profit or loss:			
Remeasurements of net defined benefit liabilities	16	14,085,339,241	(109,007,523,939)
Revaluation surplus	12	424,801,822,913	(191,889,997)
Items that may be reclassified subsequently to profit or loss:			
Gain on valuation of AFS financial assets	6	138,514,686,606	40,801,354,269
Gain (loss) on valuation of derivatives	9	14,481,673,929	(5,317,547,861)
Loss on foreign operations translation		(69,059,651,028)	(227,621,353,497)
Increase in equity of associates		1,591,647,154	138,259,400
Total other comprehensive income (loss)	21	524,415,518,815	(301,198,701,625)
TOTAL COMPREHENSIVE INCOME (LOSS)		₩(1,176,394,435,465)	₩(267,949,234,664)
COMPREHENSIVE INCOME (LOSS) ATTRIBUTABLE TO:			
Owners of the Parent		₩(74,505,728,746)	₩27,862,799,452
Non-controlling interests		₩(1,101,888,706,719)	₩(295,812,034,116)

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