

DOOSAN CORPORATION AND SUBSIDIARIES
CONSOLIDATED STATEMENTS OF INCOME
FOR THE YEARS ENDED DECEMBER 31, 2014 AND 2013

	Notes	2014	2013
		(In Korean won)	
SALES	3, 23, 24, 25, 34	₩20,468,238,467,583	₩21,616,060,701,260
COST OF SALES	26, 34	<u>(17,080,686,734,379)</u>	<u>(18,115,215,763,430)</u>
GROSS PROFIT		3,387,551,733,204	3,500,844,937,830
Selling and administrative expenses	26, 27	<u>(2,379,481,980,908)</u>	<u>(2,365,666,343,201)</u>
OPERATING INCOME	23	1,008,069,752,296	1,135,178,594,629
Finance income	10, 28	955,741,795,636	1,096,114,187,131
Finance expenses	10, 28	(1,867,933,595,480)	(1,860,852,216,330)
Other non-operating income	10, 29	171,675,774,897	178,281,302,694
Other non-operating expenses	10, 29	(308,028,302,489)	(302,202,069,160)
Share of loss of associates	11	<u>(77,983,883,034)</u>	<u>(47,879,993,586)</u>
INCOME (LOSS) BEFORE INCOME TAX EXPENSE		(118,458,458,174)	198,639,805,378
INCOME TAX (BENEFIT) EXPENSE	30	<u>90,941,115,515</u>	<u>(80,024,692,777)</u>
INCOME (LOSS) FROM CONTINUING OPERATIONS	23	(27,517,342,659)	118,615,112,601
INCOME FROM DISCONTINUED OPERATIONS	39	<u>60,766,809,620</u>	<u>11,552,884,805</u>
NET INCOME	23	<u>₩33,249,466,961</u>	<u>₩130,167,997,406</u>
Attributable to:			
Owners of the Parent		₩65,348,813,906	₩123,553,155,097
Non-controlling interests		₩(32,099,346,945)	₩6,614,842,309
EARNINGS PER SHARE	31		
Basic earnings per share from continuing operations		₩ 219	₩5,302
Basic earnings per share		₩3,129	₩5,849
Diluted earnings per share from continuing operations		₩219	₩5,298
Diluted earnings per share		₩3,128	₩5,844

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, 2014 AND 2013

	<u>Note</u>	<u>2014</u>	<u>2013</u>
		(In Korean won)	
NET INCOME		₩33,249,466,961	₩130,167,997,406
OTHER COMPREHENSIVE INCOME (LOSS)			
Items that will not be reclassified subsequently to profit or loss:			
Remeasurements of net defined benefit liabilities	16	(109,007,523,939)	162,358,520,204
Revaluation surplus	12	(191,889,997)	990,032,722,705
Items that may be reclassified subsequently to profit or loss:			
Gain (loss) on valuation of AFS financial assets	6	40,801,354,269	(9,994,308,184)
Loss on valuation of derivatives	9	(5,317,547,861)	(54,696,122,560)
Loss on foreign operations translation		(227,621,353,497)	(93,581,427,418)
Increase (decrease) in equity of associates		<u>138,259,400</u>	<u>(3,203,954,939)</u>
Total other comprehensive income (loss)	21	<u>(301,198,701,625)</u>	<u>990,915,429,808</u>
TOTAL COMPREHENSIVE INCOME (LOSS)		<u>₩(267,949,234,664)</u>	<u>₩1,121,083,427,214</u>
COMPREHENSIVE INCOME (LOSS) ATTRIBUTABLE TO:			
Owners of the Parent		₩27,862,799,452	₩573,003,975,819
Non-controlling interests		₩(295,812,034,116)	₩548,079,451,395

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