

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2023				2022			
	Three months ended Jun 30		Six months ended Jun 30		Three months ended Jun 30		Six months ended Jun 30	
REVENUES	4,738,571	100%	9,149,627	100%	5,607,318	100%	12,078,798	100%
Cost of goods sold	(4,911,193)	-104%	(9,705,683)	-106%	(5,331,744)	-95%	(10,985,413)	-91%
GROSS PROFIT	(172,622)	-4%	(556,056)	-6%	275,574	5%	1,093,385	9%
Selling, general & administrative	(708,848)	-15%	(1,423,772)	-16%	(763,919)	-14%	(1,543,384)	-13%
OPERATING INCOME	(881,470)	-19%	(1,979,828)	-22%	(488,345)	-9%	(449,999)	-4%
Interest income	40,562	1%	66,555	1%	18,422	0%	42,440	0%
Interest expense	(165,999)	-4%	(309,289)	-3%	(92,023)	-2%	(177,561)	-1%
Foreign exchange gain (loss), net	182,163	4%	(118,204)	-1%	(253,955)	-5%	(334,847)	-3%
Others, net	(52,386)	-1%	(11,203)	0%	303,810	5%	445,314	4%
Total other income (expense)	4,340	0%	(372,141)	-4%	(23,746)	0%	(24,654)	0%
INCOME BEFORE TAX	(877,130)	-19%	(2,351,969)	-26%	(512,091)	-9%	(474,653)	-4%
Income tax (expense) benefit	178,360	4%	500,099	5%	130,060	2%	146,900	1%
NET INCOME	(698,770)	-15%	(1,851,870)	-20%	(382,031)	-7%	(327,753)	-3%
Controlling Interest	(858,126)	-18%	(2,071,903)	-23%	(404,604)	-7%	(384,563)	-3%
Non-controlling Interest	159,356	3%	220,033	2%	22,573	0%	56,810	0%

- These financial statements are provided for informational purposes only.