LG Display CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2022 Three months ended Mar 31		2021			
			Three months ended Dec 31		Three months ended Mar 31	
REVENUES	6,471,480	100%	8,806,516	100%	6,882,761	100%
Cost of goods sold	(5,653,669)	-87%	(7,492,134)	-85%	(5,650,888)	-82%
GROSS PROFIT	817,811	13%	1,314,382	15%	1,231,873	18%
Selling, general & administrative	(779,465)	-12%	(837,988)	-10%	(708,436)	-10%
OPERATING INCOME	38,346	1%	476,394	5%	523,437	8%
Interest income	24,018	0%	22,754	0%	20,431	0%
Interest expense	(85,630)	-1%	(91,647)	-1%	(114,781)	-2%
Foreign exchange gain (loss), net	(80,891)	-1%	(17,823)	0%	(92,305)	-1%
Others, net	141,595	2%	(153,449)	-2%	(13,081)	0%
Total other income (expense)	(908)	0%	(240,165)	-3%	(199,736)	-3%
INCOME BEFORE TAX	37,438	1%	236,229	3%	323,701	5%
Income tax (expense) benefit	16,840	0%	(56,719)	-1%	(57,583)	-1%
NET INCOME	54,278	1%	179,510	2%	266,118	4%
Controlling Interest	20,041	0%	174,683	2%	228,318	3%
Non-controlling Interest	34,237	1%	4,827	0%	37,800	1%

⁻ These financial statements are provided for informational purposes only.