

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2023				2022			
	Three months ended Sep 30		Nine months ended Sep 30		Three months ended Sep 30		Nine months ended Sep 30	
REVENUES	4,785,287	100%	13,934,914	100%	6,771,355	100%	18,850,153	100%
Cost of goods sold	(4,747,957)	-99%	(14,453,640)	-104%	(6,720,587)	-99%	(17,706,000)	-94%
GROSS PROFIT	37,330	1%	(518,726)	-4%	50,768	1%	1,144,153	6%
Selling, general & administrative	(699,410)	-15%	(2,123,182)	-15%	(810,074)	-12%	(2,353,458)	-12%
OPERATING INCOME	(662,080)	-14%	(2,641,908)	-19%	(759,306)	-11%	(1,209,305)	-6%
Interest income	36,096	1%	102,651	1%	19,846	0%	62,286	0%
Interest expense	(199,340)	-4%	(508,630)	-4%	(106,418)	-2%	(284,100)	-2%
Foreign exchange gain (loss), net	(209,960)	-4%	(328,164)	-2%	(628,669)	-9%	(963,516)	-5%
Others, net	28,823	1%	17,621	0%	375,738	6%	821,172	4%
Total other income (expense)	(344,381)	-7%	(716,522)	-5%	(339,503)	-5%	(364,157)	-2%
INCOME BEFORE TAX	(1,006,461)	-21%	(3,358,430)	-24%	(1,098,809)	-16%	(1,573,462)	-8%
Income tax (expense) benefit	231,063	5%	731,162	5%	324,778	5%	471,678	3%
NET INCOME	(775,398)	-16%	(2,627,268)	-19%	(774,031)	-11%	(1,101,784)	-6%
Controlling Interest	(720,026)	-15%	(2,791,928)	-20%	(789,511)	-12%	(1,174,075)	-6%
Non-controlling Interest	(55,372)	-1%	164,660	1%	15,480	0%	72,291	0%

- These financial statements are provided for informational purposes only.