

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2024		2023			
	Three months ended Mar 31		Three months ended Dec 31		Three months ended Mar 31	
REVENUES	5,252,975	100%	7,395,905	100%	4,411,056	100%
Cost of goods sold	(5,035,087)	-96%	(6,532,003)	-88%	(4,794,490)	-109%
GROSS PROFIT	217,888	4%	863,902	12%	(383,434)	-9%
Selling, general & administrative	(687,320)	-13%	(732,158)	-10%	(714,924)	-16%
OPERATING INCOME	(469,432)	-9%	131,744	2%	(1,098,358)	-25%
Interest income	21,307	0%	32,013	0%	25,993	1%
Interest expense	(218,386)	-4%	(214,799)	-3%	(143,290)	-3%
Foreign exchange gain (loss), net	(332,223)	-6%	257,993	3%	(300,367)	-7%
Others, net	9,386	0%	(187,962)	-3%	41,183	1%
Total other income (expense)	(519,916)	-10%	(112,755)	-2%	(376,481)	-9%
INCOME BEFORE TAX	(989,348)	-19%	18,989	0%	(1,474,839)	-33%
Income tax (expense) benefit	228,072	4%	31,550	0%	321,739	7%
NET INCOME	(761,276)	-14%	50,539	1%	(1,153,100)	-26%
Controlling Interest	(783,157)	-15%	58,186	1%	(1,213,777)	-28%
Non-controlling Interest	21,881	0%	(7,647)	0%	60,677	1%

- These financial statements are provided for informational purposes only.