

# LG Display

## CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K\_IFRS)

	2024				2023			
	Three months ended Jun 30		Six months ended Jun 30		Three months ended Jun 30		Six months ended Jun 30	
<b>REVENUES</b>	<b>6,708,199</b>	100%	<b>11,961,174</b>	100%	<b>4,738,571</b>	100%	<b>9,149,627</b>	100%
Cost of goods sold	(6,094,596)	-91%	<b>(11,129,683)</b>	-93%	(4,911,193)	-104%	(9,705,683)	-106%
<b>GROSS PROFIT</b>	<b>613,603</b>	9%	<b>831,491</b>	7%	<b>(172,622)</b>	-4%	<b>(556,056)</b>	-6%
Selling, general & administrative	(707,276)	-11%	(1,394,596)	-12%	(708,848)	-15%	<b>(1,423,772)</b>	-16%
<b>OPERATING INCOME</b>	<b>(93,673)</b>	-1%	<b>(563,105)</b>	-5%	<b>(881,470)</b>	-19%	<b>(1,979,828)</b>	-22%
Interest income	23,172	0%	44,479	0%	40,562	1%	66,555	1%
Interest expense	(238,051)	-4%	(456,437)	-4%	(165,999)	-4%	(309,289)	-3%
Foreign exchange gain (loss), net	(227,061)	-3%	(559,284)	-5%	182,163	4%	(118,204)	-1%
Others, net	102,984	2%	112,370	1%	(52,386)	-1%	(11,203)	0%
Total other income (expense)	(338,956)	-5%	(858,872)	-7%	4,340	0%	(372,141)	-4%
<b>INCOME BEFORE TAX</b>	<b>(432,629)</b>	-6%	<b>(1,421,977)</b>	-12%	<b>(877,130)</b>	-19%	<b>(2,351,969)</b>	-26%
Income tax (expense) benefit	(38,169)	-1%	189,903	2%	178,360	4%	500,099	5%
<b>NET INCOME</b>	<b>(470,798)</b>	-7%	<b>(1,232,074)</b>	-10%	<b>(698,770)</b>	-15%	<b>(1,851,870)</b>	-20%
Controlling Interest	(506,527)	-8%	(1,289,684)	-11%	(858,125)	-18%	(2,071,902)	-23%
Non-controlling Interest	35,729	1%	57,610	0%	159,355	3%	220,032	2%

- These financial statements are provided for informational purposes only.