

# LG Display

## CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

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

	2025				2024			
	Three months ended Jun 30		Six months ended Jun 30		Three months ended Jun 30		Six months ended Jun 30	
<b>REVENUES</b>	<b>5,586,956</b>	100%	<b>11,652,254</b>	100%	<b>6,708,199</b>	100%	<b>11,961,174</b>	100%
Cost of goods sold	(5,079,248)	-91%	(10,401,742)	-89%	(6,094,596)	-91%	(11,129,683)	-93%
<b>GROSS PROFIT</b>	<b>507,708</b>	9%	<b>1,250,512</b>	11%	<b>613,603</b>	9%	<b>831,491</b>	7%
Selling, general & administrative	(623,741)	-11%	(1,333,081)	-11%	(707,276)	-11%	(1,394,596)	-12%
<b>OPERATING INCOME</b>	<b>(116,033)</b>	-2%	<b>(82,569)</b>	-1%	<b>(93,673)</b>	-1%	<b>(563,105)</b>	-5%
Interest income	10,322	0%	32,360	0%	23,172	0%	44,479	0%
Interest expense	(174,336)	-3%	(375,358)	-3%	(238,051)	-4%	(456,437)	-4%
Foreign exchange gain (loss), net	668,555	12%	677,716	6%	(227,061)	-3%	(559,284)	-5%
Others, net	603,390	11%	591,254	5%	102,984	2%	112,370	1%
Total other income (expense)	1,107,931	20%	925,972	8%	(338,956)	-5%	(858,872)	-7%
<b>INCOME BEFORE TAX</b>	<b>991,898</b>	18%	<b>843,403</b>	7%	<b>(432,629)</b>	-6%	<b>(1,421,977)</b>	-12%
Income tax (expense) benefit	(101,127)	-2%	(189,664)	-2%	(38,169)	-1%	189,903	2%
<b>NET INCOME</b>	<b>890,771</b>	16%	<b>653,739</b>	6%	<b>(470,798)</b>	-7%	<b>(1,232,074)</b>	-10%
Controlling Interest	865,812	15%	603,087	5%	(506,527)	-8%	(1,289,684)	-11%
Non-controlling Interest	24,959	0%	50,652	0%	35,729	1%	57,610	0%

- These financial statements are provided for informational purposes only.