

LG Display
CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2025		2024	
	Three months ended Dec 31		Twelve months ended Dec 31	
	Revenue	Change %	Revenue	Change %
REVENUES				
Cost of goods sold	7,200,850	100%	25,810,082	100%
	(6,215,151)	-86%	(22,433,623)	-87%
GROSS PROFIT	985,699	14%	3,376,459	13%
Selling, general & administrative	(817,190)	-11%	(2,859,482)	-11%
OPERATING INCOME	168,509	2%	516,977	2%
Interest income	8,895	0%	51,686	0%
Interest expense	(160,588)	-2%	(702,608)	-3%
Foreign exchange gain (loss), net	(272,872)	-4%	64,364	0%
Others, net	(115,539)	-2%	571,270	2%
Total other income (expense)	(540,104)	-8%	(15,288)	0%
INCOME BEFORE TAX	(371,595)	-5%	501,689	2%
Income tax (expense) benefit	20,416	0%	(197,882)	-1%
NET INCOME	(351,179)	-5%	303,807	1%
Controlling Interest	(356,117)	-5%	226,312	1%
Non-controlling Interest	4,938	0%	77,495	0%

- These financial statements are provided for informational purposes only.