

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		Three months ended Dec 31		Twelve months ended Dec 31	
REVENUES	7,200,850	100%	25,810,082	100%	7,832,872	100%	26,615,347	100%
Cost of goods sold	(6,215,151)	-86%	(22,433,623)	-87%	(6,932,145)	-89%	(24,039,928)	-90%
GROSS PROFIT	985,699	14%	3,376,459	13%	900,727	11%	2,575,419	10%
Selling, general & administrative	(817,190)	-11%	(2,859,482)	-11%	(817,619)	-10%	(3,136,015)	-12%
OPERATING INCOME	168,509	2%	516,977	2%	83,108	1%	(560,596)	-2%
Interest income	8,895	0%	51,686	0%	18,671	0%	87,692	0%
Interest expense	(160,588)	-2%	(702,608)	-3%	(219,683)	-3%	(909,640)	-3%
Foreign exchange gain (loss), net	(272,872)	-4%	64,364	0%	(690,608)	-9%	(992,819)	-4%
Others, net	(115,539)	-2%	571,270	2%	246,161	3%	183,823	1%
Total other income (expense)	(540,104)	-8%	(15,288)	0%	(645,459)	-8%	(1,630,944)	-6%
INCOME BEFORE TAX	(371,595)	-5%	501,689	2%	(562,351)	-7%	(2,191,540)	-8%
Income tax (expense) benefit	20,416	0%	(197,882)	-1%	(276,767)	-4%	(217,760)	-1%
NET INCOME	(351,179)	-5%	303,807	1%	(839,118)	-11%	(2,409,300)	-9%
Controlling Interest	(356,117)	-5%	226,312	1%	(917,763)	-12%	(2,562,606)	-10%
Non-controlling Interest	4,938	0%	77,495	0%	78,645	1%	153,306	1%

- These financial statements are provided for informational purposes only.