

LG Display  
CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

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

	2026		2025			
	Three months ended Mar 31		Three months ended Dec 31		Three months ended Mar 31	
REVENUES	5,534,002	100%	7,200,850	100%	6,065,298	100%
Cost of goods sold	(4,768,515)	-86%	(6,215,151)	-88%	(5,322,494)	-88%
<b>GROSS PROFIT</b>	<b>765,487</b>	<b>14%</b>	<b>985,699</b>	<b>12%</b>	742,804	12%
Selling, general & administrative	(618,768)	-11%	(817,190)	-12%	(709,340)	-12%
<b>OPERATING INCOME</b>	<b>146,719</b>	<b>3%</b>	<b>168,509</b>	<b>1%</b>	33,464	1%
Interest income	7,615	0%	8,895	0%	22,038	0%
Interest expense	(147,395)	-3%	(160,588)	-3%	(201,022)	-3%
Foreign exchange gain (loss), net	(682,785)	-12%	(272,872)	0%	9,161	0%
Others, net	153,635	3%	(115,539)	0%	(12,136)	0%
Total other income (expense)	(668,930)	-12%	(540,104)	-3%	(181,959)	-3%
<b>INCOME BEFORE TAX</b>	<b>(522,211)</b>	<b>-9%</b>	<b>(371,595)</b>	<b>-2%</b>	(148,495)	-2%
Income tax (expense) benefit	(53,503)	-1%	20,416	-1%	(88,537)	-1%
<b>NET INCOME</b>	<b>(575,714)</b>	<b>-10%</b>	<b>(351,179)</b>	<b>-4%</b>	(237,032)	-4%
Controlling Interest	(570,691)	-10%	(356,117)	-4%	(262,725)	-4%
Non-controlling Interest	(5,023)	0%	4,938	0%	25,693	0%

- These financial statements are provided for informational purposes only.