

LG Display
CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2026				2025			
	Three months ended Sep 30		Nine months ended Sep 30		Three months ended Sep 30		Nine months ended Sep 30	
REVENUES	6,277,035	100%	17,423,100	100%	6,956,978	100%	18,609,232	100%
Cost of goods sold	(5,335,794)	-85%	(14,952,255)	-86%	(5,816,730)	-84%	(16,218,472)	-87%
GROSS PROFIT	941,241	15%	2,470,845	14%	1,140,248	16%	2,390,760	13%
Selling, general & administrative	(690,673)	-11%	(2,181,286)	-13%	(709,211)	-10%	(2,042,292)	-11%
OPERATING INCOME	250,568	4%	289,559	2%	431,037	6%	348,468	2%
Interest income	8,533	0%	23,924	0%	10,431	0%	42,791	0%
Interest expense	(147,351)	-2%	(448,505)	-3%	(166,662)	-2%	(542,020)	-3%
Foreign exchange gain (loss), net	1,025,122	16%	52,226	0%	(340,480)	-5%	337,236	2%
Others, net	(399,677)	-6%	(161,362)	-1%	95,555	1%	686,809	4%
Total other income (expense)	486,627	8%	(533,717)	-3%	(401,156)	-6%	524,816	3%
INCOME BEFORE TAX	737,195	12%	(244,158)	-1%	29,881	0%	873,284	5%
Income tax (expense) benefit	18,440	0%	5,248	0%	(28,634)	0%	(218,298)	-1%
NET INCOME	755,635	12%	(238,910)	-1%	1,247	0%	654,986	4%
Controlling Interest	746,747	12%	(228,585)	-1%	(20,658)	0%	582,429	3%
Non-controlling Interest	8,888	0%	(10,325)	0%	21,905	0%	72,557	0%

- These financial statements are provided for informational purposes only.