

# LG Display

## CONSOLIDATED STATEMENTS OF INCOME



(In millions of KRW)

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

	2019			
	Three months ended Jun 30		Six months ended Jun 30	
<b>REVENUES</b>	<b>5,821,681</b>	100%	<b>17,053,872</b>	100%
Cost of goods sold	(5,520,082)	-95%	(15,637,832)	-92%
<b>GROSS PROFIT</b>	<b>301,599</b>	5%	<b>1,416,040</b>	8%
Selling, general & administrative	(738,337)	-13%	(2,353,540)	-14%
<b>OPERATING INCOME</b>	<b>(436,738)</b>	-8%	<b>(937,500)</b>	-5%
Interest income	14,089	0%	36,016	0%
Interest expense	(58,286)	-1%	(111,853)	-1%
Foreign exchange gain (loss), net	(58,527)	-1%	(122,564)	-1%
Others, net	(60,747)	-1%	(35,364)	0%
Total other income (expense)	(163,471)	-3%	(233,765)	-1%
<b>INCOME BEFORE TAX</b>	<b>(600,209)</b>	-10%	<b>(1,171,265)</b>	-7%
Income tax (expense) benefit	158,005	3%	116,241	1%
<b>NET INCOME</b>	<b>(442,204)</b>	-8%	<b>(1,055,024)</b>	-6%
Controlling Interest	(419,353)	-7%	(1,028,664)	-6%
Non-controlling Interest	(22,851)	0%	(26,360)	0%

- These financial statements are provided for informational purposes only.