

## LG Display

### CONSOLIDATED STATEMENT OF FINANCIAL POSITION

(In millions of KRW)

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

	2018			
	Dec 31		Sep 30	
<b>ASSETS</b>				
<b>Current assets:</b>				
Cash and cash equivalents	2,365,022	7%	2,760,240	9%
Short term financial instruments	78,400	0%	78,400	0%
Trade accounts and notes receivable	2,829,163	9%	3,301,596	10%
Inventories	2,691,203	8%	2,587,403	8%
Other current assets	836,339	3%	517,660	2%
<b>Total current assets</b>	<b>8,800,127</b>	<b>27%</b>	<b>9,245,299</b>	<b>29%</b>
Investments and other non-current assets	1,787,811	5%	1,749,047	5%
Property, plant and equipment, net	21,600,130	65%	20,133,254	63%
Intangible assets, net	987,642	3%	992,026	3%
<b>Total assets</b>	<b>33,175,710</b>	<b>100%</b>	<b>32,119,626</b>	<b>100%</b>
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>				
<b>Current liabilities:</b>				
Short-term debt	1,553,907	5%	2,048,754	6%
Trade accounts and notes payable	3,087,461	9%	3,176,696	10%
Other payables and accrued liabilities	5,313,115	16%	4,918,299	15%
<b>Total current liabilities</b>	<b>9,954,483</b>	<b>30%</b>	<b>10,143,749</b>	<b>32%</b>
Long-term debt	7,004,870	21%	5,664,631	18%
Other non-current liabilities	1,330,111	4%	1,619,167	5%
<b>Total liabilities</b>	<b>18,289,464</b>	<b>55%</b>	<b>17,427,547</b>	<b>54%</b>
Common Stock and additional paid-in capital	4,040,191	12%	4,040,191	13%
Retained Earnings	10,239,966	31%	10,078,040	31%
Other comprehensive income	(300,968)	-1%	(321,391)	-1%
<b>Controlling Interest equity</b>	<b>13,979,189</b>	<b>42%</b>	<b>13,796,840</b>	<b>43%</b>
<b>Non-controlling Interest equity</b>	<b>907,057</b>	<b>3%</b>	<b>895,239</b>	<b>3%</b>
<b>Total shareholders' equity</b>	<b>14,886,246</b>	<b>45%</b>	<b>14,692,079</b>	<b>46%</b>
<b>Total liabilities and shareholders' equity</b>	<b>33,175,710</b>	<b>100%</b>	<b>32,119,626</b>	<b>100%</b>

- These financial statements are provided for informational purposes only.