

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2018			
	Three months ended Dec 31		Twelve months ended Dec 31	
REVENUES	6,947,795	100%	24,336,571	100%
Cost of goods sold	(5,760,090)	-83%	(21,251,305)	-87%
GROSS PROFIT	1,187,705	17%	3,085,266	13%
Selling, general & administrative	(908,454)	-13%	(2,992,375)	-12%
OPERATING INCOME	279,251	4%	92,891	0%
Interest income	12,717	0%	69,020	0%
Interest expense	(19,115)	0%	(84,357)	0%
Foreign exchange gain (loss), net	(194)	0%	(83,097)	0%
Others, net	(38,493)	-1%	(85,823)	0%
Total other income (expense)	(45,085)	-1%	(184,257)	-1%
INCOME BEFORE TAX	234,166	3%	(91,366)	0%
Income tax (expense) benefit	(81,592)	-1%	(88,077)	0%
NET INCOME	152,574	2%	(179,443)	-1%
Controlling Interest	146,179	2%	(207,239)	-1%
Non-controlling Interest	6,395	0%	27,796	0%

- These financial statements are provided for informational purposes only.