

LG Display CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2017			
	Three months ended Dec 31		Nine months ended Dec 31	
REVENUES	7,126,073	100%	27,790,216	100%
Cost of goods sold	(6,249,174)	-88%	(22,424,661)	-81%
GROSS PROFIT	876,899	12%	5,365,555	19%
Selling, general & administrative	(832,423)	-12%	(2,903,937)	-10%
OPERATING INCOME	44,476	1%	2,461,618	9%
Interest income	18,860	0%	60,106	0%
Interest expense	(21,072)	0%	(92,622)	0%
Foreign exchange gain (loss), net	(77,851)	-1%	(135,520)	0%
Others, net	79,557	1%	39,050	0%
Total other income (expense)	(506)	0%	(128,986)	0%
INCOME BEFORE TAX	43,970	1%	2,332,632	8%
Income tax (expense) benefit	(327)	0%	(395,580)	-1%
NET INCOME	43,643	1%	1,937,052	7%
Controlling Interest	36,984	1%	1,802,756	6%
Non-controlling Interest	6,659	0%	134,296	0%

These financial statements are provided for informational purposes only.