

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2019		2018			
	Three months ended Mar 31		Three months ended Dec 31		Three months ended Mar 31	
REVENUES	5,878,781	100%	6,947,795	100%	5,675,164	100%
Cost of goods sold	(5,246,021)	-89%	(5,760,090)	-83%	(5,133,080)	-90%
GROSS PROFIT	632,760	11%	1,187,705	17%	542,084	10%
Selling, general & administrative	(764,779)	-13%	(908,454)	-13%	(640,407)	-11%
OPERATING INCOME	(132,019)	-2%	279,251	4%	(98,323)	-2%
Interest income	10,798	0%	12,717	0%	19,469	0%
Interest expense	(19,668)	0%	(19,115)	0%	(23,432)	0%
Foreign exchange gain (loss), net	(4,278)	0%	(194)	0%	13,225	0%
Others, net	16,509	0%	(38,493)	-1%	(6,713)	0%
Total other income (expense)	3,361	0%	(45,085)	-1%	2,549	0%
INCOME BEFORE TAX	(128,658)	-2%	234,166	3%	(95,774)	-2%
Income tax (expense) benefit	66,018	1%	(81,592)	-1%	46,792	1%
NET INCOME	(62,640)	-1%	152,574	2%	(48,982)	-1%
Controlling Interest	(60,933)	-1%	146,179	2%	(59,454)	-1%
Non-controlling Interest	(1,707)	0%	6,395	0%	10,472	0%

- These financial statements are provided for informational purposes only.