

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2017		2016			
	Three months ended Mar 31		Three months ended Dec 31		Three months ended Mar 31	
REVENUES	7,062,162	100%	7,935,956	100%	5,989,201	100%
Cost of goods sold	(5,342,882)	-76%	(6,362,380)	-80%	(5,362,801)	-90%
GROSS PROFIT	1,719,280	24%	1,573,576	20%	626,400	10%
Selling, general & administrative	(692,403)	-10%	(669,235)	-8%	(586,879)	-10%
OPERATING INCOME	1,026,877	15%	904,341	11%	39,521	1%
Interest income	12,107	0%	11,429	0%	11,047	0%
Interest expense	(25,984)	0%	(25,368)	0%	(31,201)	-1%
Foreign exchange gain (loss), net	(143,397)	-2%	144,472	2%	(3,884)	0%
Others, net	(11,483)	0%	29,643	0%	(23,009)	0%
Total other income (expense)	(168,757)	-2%	160,176	2%	(47,047)	-1%
INCOME BEFORE TAX	858,120	12%	1,064,517	13%	(7,526)	0%
Income tax (expense) benefit	(178,623)	-3%	(239,832)	-3%	8,713	0%
NET INCOME	679,497	10%	824,685	10%	1,187	0%
Controlling Interest	633,490	9%	798,039	10%	2,444	0%
Non-controlling Interest	46,007	1%	26,646	0%	(1,257)	0%

- These financial statements are provided for informational purposes only.