

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2021			
	Three months ended Sep 30		Nine months ended Sep 30	
REVENUES	7,223,196	100%	21,071,527	100%
Cost of goods sold	(5,915,221)	-82%	(17,082,029)	-81%
GROSS PROFIT	1,307,976	18%	3,989,498	19%
Selling, general & administrative	(779,076)	-11%	(2,236,509)	-11%
OPERATING INCOME	528,900	7%	1,752,989	8%
Interest income	22,993	0%	66,134	0%
Interest expense	(119,713)	-2%	(342,875)	-2%
Foreign exchange gain (loss), net	(136,097)	-2%	(232,650)	-1%
Others, net	312,030	4%	237,832	1%
Total other income (expense)	79,213	1%	(271,559)	-1%
INCOME BEFORE TAX	608,113	8%	1,481,430	7%
Income tax (expense) benefit	(144,643)	-2%	(328,315)	-2%
NET INCOME	463,470	6%	1,153,115	5%
Controlling Interest	419,527	6%	1,010,580	5%
Non-controlling Interest	43,943	1%	142,535	1%

- These financial statements are provided for informational purposes only.