

# LG Display

## CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K\_IFRS)

	2021			
	Three months ended Dec 31		Twelve months ended Dec 31	
<b>REVENUES</b>	<b>8,806,516</b>	100%	<b>29,878,043</b>	100%
Cost of goods sold	(7,492,134)	-85%	(24,572,939)	-82%
<b>GROSS PROFIT</b>	<b>1,314,382</b>	15%	<b>5,305,104</b>	18%
Selling, general & administrative	(837,988)	-10%	(3,074,496)	-10%
<b>OPERATING INCOME</b>	<b>476,394</b>	5%	<b>2,230,608</b>	7%
Interest income	22,754	0%	88,888	0%
Interest expense	(91,647)	-1%	(434,522)	-1%
Foreign exchange gain (loss), net	(17,823)	0%	(250,473)	-1%
Others, net	(153,449)	-2%	84,384	0%
Total other income (expense)	(240,165)	-3%	(511,723)	-2%
<b>INCOME BEFORE TAX</b>	<b>236,229</b>	3%	<b>1,718,885</b>	6%
Income tax (expense) benefit	(56,719)	-1%	(385,341)	-1%
<b>NET INCOME</b>	<b>179,510</b>	2%	<b>1,333,544</b>	4%
Controlling Interest	174,683	2%	1,186,182	4%
Non-controlling Interest	4,827	0%	147,362	0%

- These financial statements are provided for informational purposes only.