

## 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 Mar 31		Three months ended Dec 31		Three months ended Mar 31	
<b>REVENUES</b>	<b>5,611,248</b>	100%	<b>11,286,412</b>	100%	<b>6,628,886</b>	118%	<b>13,691,048</b>	121%
Cost of goods sold	(5,144,505)	-92%	(10,277,585)	-91%	(5,115,018)	-91%	(10,457,900)	-93%
<b>GROSS PROFIT</b>	<b>466,743</b>	8%	<b>1,008,827</b>	9%	<b>1,513,868</b>	27%	<b>3,233,148</b>	29%
Selling, general & administrative	(694,851)	-12%	(1,335,258)	-12%	(709,596)	-13%	(1,401,999)	-12%
<b>OPERATING INCOME</b>	<b>(228,108)</b>	-4%	<b>(326,431)</b>	-3%	<b>804,272</b>	14%	<b>1,831,149</b>	16%
Interest income	20,099	0%	39,568	0%	12,185	0%	24,293	0%
Interest expense	(22,433)	0%	(45,865)	0%	(21,894)	0%	(47,878)	0%
Foreign exchange gain (loss), net	(73,790)	-1%	(60,566)	-1%	61,887	1%	(81,510)	-1%
Others, net	(35,789)	-1%	(42,501)	0%	(24,631)	0%	(36,115)	0%
Total other income (expense)	(111,913)	-2%	(109,364)	-1%	27,547	0%	(141,210)	-1%
<b>INCOME BEFORE TAX</b>	<b>(340,021)</b>	-6%	<b>(435,795)</b>	-4%	<b>831,819</b>	15%	<b>1,689,939</b>	15%
Income tax (expense) benefit	39,478	1%	86,270	1%	(95,151)	-2%	(273,774)	-2%
<b>NET INCOME</b>	<b>(300,543)</b>	-5%	<b>(349,525)</b>	-3%	<b>736,668</b>	13%	<b>1,416,165</b>	13%
Controlling Interest	(297,385)	-5%	(356,839)	-3%	690,300	12%	1,323,790	12%
Non-controlling Interest	(3,158)	0%	7,314	0%	46,368	1%	92,375	1%

- These financial statements are provided for informational purposes only.