

**LG Display**  
**CONSOLIDATED STATEMENT OF FINANCIAL POSITION**



(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	
<b>ASSETS</b>						
<b>Current assets:</b>						
Cash and cash equivalents	2,404,196	7%	2,365,022	7%	2,626,689	9%
Short term financial instruments	78,400	0%	78,400	0%	870,272	3%
Trade accounts and notes receivable	3,386,265	10%	2,829,163	9%	3,496,163	12%
Inventories	2,629,840	7%	2,691,203	8%	2,350,385	8%
Other current assets	1,014,920	3%	836,339	3%	555,077	2%
<b>Total current assets</b>	<b>9,513,621</b>	<b>27%</b>	<b>8,800,127</b>	<b>27%</b>	<b>9,898,586</b>	<b>33%</b>
Investments and other non-current assets	1,780,748	5%	1,787,811	5%	1,659,367	6%
Property, plant and equipment, net	23,107,224	65%	21,600,130	65%	17,525,116	58%
Intangible assets, net	986,388	3%	987,642	3%	912,202	3%
<b>Total assets</b>	<b>35,387,981</b>	<b>100%</b>	<b>33,175,710</b>	<b>100%</b>	<b>29,995,271</b>	<b>100%</b>
<b>LIABILITIES AND SHAREHOLDERS' EQUITY</b>						
<b>Current liabilities:</b>						
Short-term debt	1,549,475	4%	1,553,907	5%	2,148,016	7%
Trade accounts and notes payable	2,970,179	8%	3,087,461	9%	2,802,837	9%
Other payables and accrued liabilities	5,211,171	15%	5,313,115	16%	4,597,738	15%
<b>Total current liabilities</b>	<b>9,730,825</b>	<b>27%</b>	<b>9,954,483</b>	<b>30%</b>	<b>9,548,591</b>	<b>32%</b>
Long-term debt	9,151,270	26%	7,004,870	21%	4,583,674	15%
Other non-current liabilities	1,216,352	3%	1,330,111	4%	1,037,370	3%
<b>Total liabilities</b>	<b>20,098,447</b>	<b>57%</b>	<b>18,289,464</b>	<b>55%</b>	<b>15,169,635</b>	<b>51%</b>
Common Stock and additional paid-in capital	4,040,191	11%	4,040,191	12%	4,040,191	13%
Retained Earnings	10,176,992	29%	10,239,966	31%	10,379,128	35%
Other comprehensive income	(146,212)	0%	(300,968)	-1%	(182,040)	-1%
<b>Controlling Interest equity</b>	<b>14,070,971</b>	<b>40%</b>	<b>13,979,189</b>	<b>42%</b>	<b>14,237,279</b>	<b>47%</b>
<b>Non-controlling Interest equity</b>	<b>1,218,563</b>	<b>3%</b>	<b>907,057</b>	<b>3%</b>	<b>588,357</b>	<b>2%</b>
<b>Total shareholders' equity</b>	<b>15,289,534</b>	<b>43%</b>	<b>14,886,246</b>	<b>45%</b>	<b>14,825,636</b>	<b>49%</b>
<b>Total liabilities and shareholders' equity</b>	<b>35,387,981</b>	<b>100%</b>	<b>33,175,710</b>	<b>100%</b>	<b>29,995,271</b>	<b>100%</b>

- These financial statements are provided for informational purposes only.