

# LG Display

## CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

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

	2017				2016			
	Three months ended Sep 30		Nine months ended Sep 30		Three months ended Sep 30		Nine months ended Sep 30	
<b>REVENUES</b>	<b>6,973,095</b>	100%	<b>6,628,886</b>	100%	<b>6,723,775</b>	100%	<b>18,568,118</b>	100%
Cost of goods sold	(5,717,585)	-82%	(5,115,018)	-77%	(5,784,216)	-86%	(16,391,890)	-88%
<b>GROSS PROFIT</b>	<b>1,255,509</b>	18%	<b>1,513,868</b>	23%	<b>939,559</b>	14%	<b>2,176,228</b>	12%
Selling, general & administrative	(669,517)	-10%	(709,596)	-11%	(616,396)	-9%	(1,769,153)	-10%
<b>OPERATING INCOME</b>	<b>585,993</b>	8%	<b>804,272</b>	12%	<b>323,163</b>	5%	<b>407,075</b>	2%
Interest income	16,953	0%	12,185	0%	10,188	0%	30,650	0%
Interest expense	(23,672)	0%	(21,894)	0%	(28,367)	0%	(89,151)	0%
Foreign exchange gain (loss), net	23,840	0%	61,887	1%	(41,633)	-1%	(71,831)	0%
Others, net	(4,390)	0%	(24,631)	0%	(14,900)	0%	(25,025)	0%
Total other income (expense)	12,731	0%	27,547	0%	(74,712)	-1%	(155,357)	-1%
<b>INCOME BEFORE TAX</b>	<b>598,723</b>	9%	<b>831,819</b>	13%	<b>248,451</b>	4%	<b>251,718</b>	1%
Income tax (expense) benefit	(121,479)	-2%	(95,151)	-1%	(58,897)	-1%	(144,893)	-1%
<b>NET INCOME</b>	<b>477,244</b>	7%	<b>736,668</b>	11%	<b>189,554</b>	3%	<b>106,825</b>	1%
Controlling Interest	441,982	6%	690,300	10%	177,825	3%	108,676	1%
Non-controlling Interest	35,262	1%	46,368	1%	11,729	0%	(1,851)	0%

- These financial statements are provided for informational purposes only.