

LG Display

CONSOLIDATED STATEMENTS OF INCOME



(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2019			
	Three months ended Dec 31		Twelve months ended Dec 31	
REVENUES	6,421,696	100%	23,475,567	100%
Cost of goods sold	(5,969,409)	-93%	(21,607,240)	-92%
GROSS PROFIT	452,287	7%	1,868,327	8%
Selling, general & administrative	(874,169)	-14%	(3,227,709)	-14%
OPERATING INCOME	(421,882)	-7%	(1,359,382)	-6%
Interest income	17,362	0%	53,378	0%
Interest expense	(64,583)	-1%	(176,436)	-1%
Foreign exchange gain (loss), net	42,471	1%	(80,093)	0%
Others, net	(1,746,345)	-27%	(1,781,709)	-8%
Total other income (expense)	(1,751,095)	-27%	(1,984,860)	-8%
INCOME BEFORE TAX	(2,172,977)	-34%	(3,344,242)	-14%
Income tax (expense) benefit	355,922	6%	472,164	2%
NET INCOME	(1,817,055)	-28%	(2,872,078)	-12%
Controlling Interest	(1,801,042)	-28%	(2,829,705)	-12%
Non-controlling Interest	(16,013)	0%	(42,373)	0%

- These financial statements are provided for informational purposes only.