

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2021			
	Three months ended June 30		Six months ended June 30	
REVENUES	6,965,570	100%	13,848,331	100%
Cost of goods sold	(5,515,513)	-79%	(11,166,809)	-81%
GROSS PROFIT	1,450,057	21%	2,681,522	19%
Selling, general & administrative	(748,997)	-11%	(1,457,433)	-11%
OPERATING INCOME	701,060	10%	1,224,089	9%
Interest income	22,710	0%	43,141	0%
Interest expense	(108,381)	-2%	(223,162)	-2%
Foreign exchange gain (loss), net	(4,248)	0%	(96,553)	-1%
Others, net	(61,117)	-1%	(74,198)	-1%
Total other income (expense)	(151,036)	-2%	(350,772)	-3%
INCOME BEFORE TAX	550,024	8%	873,317	6%
Income tax (expense) benefit	(126,190)	-2%	(183,672)	-1%
NET INCOME	423,834	6%	689,645	5%
Controlling Interest	363,042	5%	591,053	4%
Non-controlling Interest	60,792	1%	98,592	1%

- These financial statements are provided for informational purposes only.