

# LG Display

## CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

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

	2020			
	Three months ended Dec 31		Twelve months ended Dec 31	
<b>REVENUES</b>	<b>7,461,208</b>	100%	<b>24,230,124</b>	100%
Cost of goods sold	(6,070,321)	-81%	(21,587,554)	-89%
<b>GROSS PROFIT</b>	<b>1,390,887</b>	19%	<b>2,642,570</b>	11%
Selling, general & administrative	(705,421)	-9%	(2,671,686)	-11%
<b>OPERATING INCOME</b>	<b>685,466</b>	9%	<b>(29,116)</b>	0%
Interest income	16,932	0%	69,651	0%
Interest expense	(112,487)	-2%	(372,154)	-2%
Foreign exchange gain (loss), net	106,395	1%	99,906	0%
Others, net	(273,254)	-4%	(363,384)	-1%
Total other income (expense)	(262,414)	-4%	(565,981)	-2%
<b>INCOME BEFORE TAX</b>	<b>423,052</b>	6%	<b>(595,097)</b>	-2%
Income tax (expense) benefit	197,919	3%	524,461	2%
<b>NET INCOME</b>	<b>620,971</b>	8%	<b>(70,636)</b>	0%
Controlling Interest	568,393	8%	(89,342)	0%
Non-controlling Interest	52,579	1%	18,706	0%

- These financial statements are provided for informational purposes only.