

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2017				2016	
	Three months ended Jun 30		Three months ended Mar 31		Three months ended Dec 31	
REVENUES	6,628,886	100%	7,062,162	100%	5,855,142	100%
Cost of goods sold	(5,115,018)	-77%	(5,342,882)	-76%	(5,244,873)	-90%
GROSS PROFIT	1,513,868	23%	1,719,280	24%	610,269	10%
Selling, general & administrative	(709,596)	-11%	(692,403)	-10%	(565,878)	-10%
OPERATING INCOME	804,272	12%	1,026,877	15%	44,391	1%
Interest income	12,185	0%	12,107	0%	9,415	0%
Interest expense	(21,894)	0%	(25,984)	0%	(29,583)	-1%
Foreign exchange gain (loss), net	61,887	1%	(143,397)	-2%	(26,313)	0%
Others, net	(24,631)	0%	(11,483)	0%	12,883	0%
Total other income (expense)	27,547	0%	(168,757)	-2%	(33,598)	-1%
INCOME BEFORE TAX	831,819	13%	858,120	12%	10,793	0%
Income tax (expense) benefit	(95,151)	-1%	(178,623)	-3%	(94,709)	-2%
NET INCOME	736,668	11%	679,497	10%	(83,916)	-1%
Controlling Interest	690,300	10%	633,490	9%	(71,593)	-1%
Non-controlling Interest	46,368	1%	46,007	1%	(12,323)	0%

- These financial statements are provided for informational purposes only.