

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2020			
	Three months ended Sep 30		Nine months ended Sep 30	
REVENUES	6,737,646	100%	16,768,916	100%
Cost of goods sold	(5,892,303)	-87%	(15,517,233)	-93%
GROSS PROFIT	845,343	13%	1,251,683	7%
Selling, general & administrative	(680,983)	-10%	(1,966,265)	-12%
OPERATING INCOME	164,360	2%	(714,582)	-4%
Interest income	16,669	0%	52,719	0%
Interest expense	(112,292)	-2%	(259,667)	-2%
Foreign exchange gain (loss), net	48,953	1%	(6,489)	0%
Others, net	(172,019)	-3%	(90,130)	-1%
Total other income (expense)	(218,689)	-3%	(303,567)	-2%
INCOME BEFORE TAX	(54,329)	-1%	(1,018,149)	-6%
Income tax (expense) benefit	65,450	1%	326,543	2%
NET INCOME	11,121	0%	(691,606)	-4%
Controlling Interest	30,377	0%	(657,735)	-4%
Non-controlling Interest	(19,256)	0%	(33,871)	0%

- These financial statements are provided for informational purposes only.