

## LG Display

### CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

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

	2018		2017			
	Three months ended Mar 31		Three months ended Dec 31		Three months ended Mar 31	
<b>REVENUES</b>	<b>5,675,164</b>	100%	<b>7,126,073</b>	100%	<b>7,062,162</b>	100%
Cost of goods sold	(5,133,080)	-90%	(6,249,174)	-88%	(5,342,882)	-76%
<b>GROSS PROFIT</b>	<b>542,084</b>	10%	<b>876,899</b>	12%	<b>1,719,280</b>	24%
Selling, general & administrative	(640,407)	-11%	(832,423)	-12%	(692,403)	-10%
<b>OPERATING INCOME</b>	<b>(98,323)</b>	-2%	<b>44,476</b>	1%	<b>1,026,877</b>	15%
Interest income	19,469	0%	18,860	0%	12,107	0%
Interest expense	(23,432)	0%	(21,072)	0%	(25,984)	0%
Foreign exchange gain (loss), net	13,225	0%	(77,851)	-1%	(143,397)	-2%
Others, net	(6,713)	0%	79,557	1%	(11,483)	0%
Total other income (expense)	2,549	0%	(506)	0%	(168,757)	-2%
<b>INCOME BEFORE TAX</b>	<b>(95,774)</b>	-2%	<b>43,970</b>	1%	<b>858,120</b>	12%
Income tax (expense) benefit	46,792	1%	(327)	0%	(178,623)	-3%
<b>NET INCOME</b>	<b>(48,982)</b>	-1%	<b>43,643</b>	1%	<b>679,497</b>	10%
Controlling Interest	(59,454)	-1%	36,984	1%	633,490	9%
Non-controlling Interest	10,472	0%	6,659	0%	46,007	1%

- These financial statements are provided for informational purposes only.