

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2018			
	Three months ended Sep 30		Nine months ended Sep 30	
REVENUES	6,102,364	100%	17,388,775	100%
Cost of goods sold	(5,213,630)	-85%	(15,491,214)	-89%
GROSS PROFIT	888,734	15%	1,897,561	11%
Selling, general & administrative	(748,663)	-12%	(2,083,921)	-12%
OPERATING INCOME	140,071	2%	(186,360)	-1%
Interest income	16,736	0%	56,303	0%
Interest expense	(19,377)	0%	(65,242)	0%
Foreign exchange gain (loss), net	(22,338)	0%	(82,903)	0%
Others, net	(4,829)	0%	(47,330)	0%
Total other income (expense)	(29,808)	0%	(139,172)	-1%
INCOME BEFORE TAX	110,263	2%	(325,532)	-2%
Income tax (expense) benefit	(92,755)	-2%	(6,485)	0%
NET INCOME	17,508	0%	(332,017)	-2%
Controlling Interest	3,421	0%	(353,418)	-2%
Non-controlling Interest	14,087	0%	21,401	0%

- These financial statements are provided for informational purposes only.