

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2020		2019			
	Three months ended Mar 31		Three months ended Dec 31		Three months ended Mar 31	
REVENUES	4,724,249	100%	6,421,696	100%	5,878,781	100%
Cost of goods sold	(4,446,096)	-94%	(5,969,409)	-93%	(5,246,021)	-89%
GROSS PROFIT	278,153	6%	452,287	7%	632,760	11%
Selling, general & administrative	(640,072)	-14%	(874,169)	-14%	(764,779)	-13%
OPERATING INCOME	(361,919)	-8%	(421,882)	-7%	(132,019)	-2%
Interest income	20,196	0%	17,362	0%	10,798	0%
Interest expense	(73,480)	-2%	(64,583)	-1%	(19,668)	0%
Foreign exchange gain (loss), net	(96,567)	-2%	42,471	1%	(4,278)	0%
Others, net	216,897	5%	(1,746,345)	-27%	16,509	0%
Total other income (expense)	67,046	1%	(1,751,095)	-27%	3,361	0%
INCOME BEFORE TAX	(294,873)	-6%	(2,172,977)	-34%	(128,658)	-2%
Income tax (expense) benefit	95,976	2%	355,922	6%	66,018	1%
NET INCOME	(198,897)	-4%	(1,817,055)	0%	(62,640)	-1%
Controlling Interest	(198,991)	-4%	(1,801,042)	-28%	(60,933)	-1%
Non-controlling Interest	94	0%	(16,013)	0%	(1,707)	0%

These financial statements are provided for informational purposes only.