

# LG Display

## CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

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

	2022			
	Three months ended June 30		Six months ended June 30	
<b>REVENUES</b>	<b>5,607,318</b>	100%	<b>12,078,798</b>	100%
Cost of goods sold	(5,331,744)	-95%	<b>(10,985,413)</b>	-91%
<b>GROSS PROFIT</b>	<b>275,574</b>	5%	<b>1,093,385</b>	9%
Selling, general & administrative	(763,919)	-14%	(1,543,384)	-13%
<b>OPERATING INCOME</b>	<b>(488,345)</b>	-9%	<b>(449,999)</b>	-4%
Interest income	18,422	0%	42,440	0%
Interest expense	(92,051)	-2%	(177,681)	-1%
Foreign exchange gain (loss), net	(253,955)	-5%	(334,847)	-3%
Others, net	303,838	5%	445,434	4%
Total other income (expense)	(23,746)	0%	(24,654)	0%
<b>INCOME BEFORE TAX</b>	<b>(512,091)</b>	-9%	<b>(474,653)</b>	-4%
Income tax (expense) benefit	130,060	2%	146,900	1%
<b>NET INCOME</b>	<b>(382,031)</b>	-7%	<b>(327,753)</b>	-3%
Controlling Interest	(404,604)	-7%	(384,563)	-3%
Non-controlling Interest	22,573	0%	56,810	0%

- These financial statements are provided for informational purposes only.