

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2023		2022			
	Three months ended Mar 31		Three months ended Dec 31		Three months ended Mar 31	
REVENUES	4,411,056	100%	7,301,628	100%	6,471,480	100%
Cost of goods sold	(4,794,490)	-109%	(7,321,703)	-100%	(5,653,669)	-87%
GROSS PROFIT	(383,434)	-9%	(20,075)	0%	817,811	13%
Selling, general & administrative	(714,924)	-16%	(855,667)	-12%	(779,465)	-12%
OPERATING INCOME	(1,098,358)	-25%	(875,742)	-12%	38,346	1%
Interest income	25,993	1%	23,338	0%	24,018	0%
Interest expense	(143,290)	-3%	(130,567)	-2%	(85,538)	-1%
Foreign exchange gain (loss), net	(300,367)	-7%	973,082	13%	(80,891)	-1%
Others, net	41,183	1%	(1,850,019)	-25%	141,503	2%
Total other income (expense)	(376,481)	-9%	(984,166)	-13%	(908)	0%
INCOME BEFORE TAX	(1,474,839)	-33%	(1,859,908)	-25%	37,438	1%
Income tax (expense) benefit	321,739	7%	(233,893)	-3%	16,840	0%
NET INCOME	(1,153,100)	-26%	(2,093,801)	-29%	54,278	1%
Controlling Interest	(1,213,778)	-28%	(1,897,490)	-26%	20,041	0%
Non-controlling Interest	60,678	1%	(196,311)	-3%	34,237	1%

- These financial statements are provided for informational purposes only.