

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2022			
	Three months ended Sep 30		Nine months ended Sep 30	
REVENUES	6,771,355	100%	18,850,153	100%
Cost of goods sold	(6,720,587)	-99%	(17,706,000)	-94%
GROSS PROFIT	50,768	1%	1,144,153	6%
Selling, general & administrative	(810,074)	-12%	(2,353,458)	-12%
OPERATING INCOME	(759,306)	-11%	(1,209,305)	-6%
Interest income	19,846	0%	62,286	0%
Interest expense	(106,418)	-2%	(284,100)	-2%
Foreign exchange gain (loss), net	(628,669)	-9%	(963,516)	-5%
Others, net	375,738	6%	821,172	4%
Total other income (expense)	(339,503)	-5%	(364,157)	-2%
INCOME BEFORE TAX	(1,098,809)	-16%	(1,573,462)	-8%
Income tax (expense) benefit	324,778	5%	471,678	3%
NET INCOME	(774,031)	-11%	(1,101,784)	-6%
Controlling Interest	(789,512)	-12%	(1,174,075)	-6%
Non-controlling Interest	15,481	0%	72,291	0%

- These financial statements are provided for informational purposes only.