

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2023				2022			
	Three months ended Dec 31		Twelve months ended Sep 30		Three months ended Dec 31		Twelve months ended Sep 30	
REVENUES	7,395,905	100%	21,330,819	100%	7,301,628	100%	26,151,781	100%
Cost of goods sold	(6,532,003)	-88%	(20,985,643)	-98%	(7,321,703)	-100%	(25,027,703)	-96%
GROSS PROFIT	863,902	12%	345,176	2%	(20,075)	0%	1,124,078	4%
Selling, general & administrative	(732,158)	-10%	(2,855,340)	-13%	(855,667)	-12%	(3,209,125)	-12%
OPERATING INCOME	131,744	2%	(2,510,164)	-12%	(875,742)	-12%	(2,085,047)	-8%
Interest income	32,013	0%	134,664	1%	23,338	0%	85,624	0%
Interest expense	(214,799)	-3%	(723,429)	-3%	(130,567)	-2%	(414,521)	-2%
Foreign exchange gain (loss), net	257,993	3%	(70,172)	0%	973,082	13%	9,566	0%
Others, net	(187,962)	-3%	(170,340)	-1%	(1,850,019)	-25%	(1,028,992)	-4%
Total other income (expense)	(112,755)	-2%	(829,277)	-4%	(984,166)	-13%	(1,348,323)	-5%
INCOME BEFORE TAX	18,989	0%	(3,339,441)	-16%	(1,859,908)	-25%	(3,433,370)	-13%
Income tax (expense) benefit	31,550	0%	762,712	4%	(233,893)	-3%	237,785	1%
NET INCOME	50,539	1%	(2,576,729)	-12%	(2,093,801)	-29%	(3,195,585)	-12%
Controlling Interest	58,186	1%	(2,733,742)	-13%	(1,897,490)	-26%	(3,071,565)	-12%
Non-controlling Interest	(7,647)	0%	157,013	1%	(196,311)	-3%	(124,020)	0%

- These financial statements are provided for informational purposes only.