

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2025				2024			
	Three months ended Sep 30		Nine months ended Sep 30		Three months ended Sep 30		Nine months ended Sep 30	
REVENUES	6,956,978	100%	18,609,232	100%	6,821,301	100%	18,782,475	100%
Cost of goods sold	(5,816,730)	-84%	(16,218,472)	-87%	(5,978,100)	-88%	(17,107,783)	-91%
GROSS PROFIT	1,140,248	16%	2,390,760	13%	843,201	12%	1,674,692	9%
Selling, general & administrative	(709,211)	-10%	(2,042,292)	-11%	(923,800)	-14%	(2,318,396)	-12%
OPERATING INCOME	431,037	6%	348,468	2%	(80,599)	-1%	(643,704)	-3%
Interest income	10,431	0%	42,791	0%	24,542	0%	69,021	0%
Interest expense	(166,662)	-2%	(542,020)	-3%	(233,520)	-3%	(689,957)	-4%
Foreign exchange gain (loss), net	(340,480)	-5%	337,236	2%	257,073	4%	(302,211)	-2%
Others, net	95,555	1%	686,809	4%	(174,708)	-3%	(62,338)	0%
Total other income (expense)	(401,156)	-6%	524,816	3%	(126,613)	-2%	(985,485)	-5%
INCOME BEFORE TAX	29,881	0%	873,284	5%	(207,212)	-3%	(1,629,189)	-9%
Income tax (expense) benefit	(28,634)	0%	(218,298)	-1%	(130,896)	-2%	59,007	0%
NET INCOME	1,247	0%	654,986	4%	(338,108)	-5%	(1,570,182)	-8%
Controlling Interest	(20,658)	0%	582,429	3%	(355,159)	-5%	(1,644,843)	-9%
Non-controlling Interest	21,905	0%	72,557	0%	17,051	0%	74,661	0%

- These financial statements are provided for informational purposes only.