

# LG Display

## CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

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

	2024				2023			
	Three months ended Sep 30		Nine months ended Sep 30		Three months ended Sep 30		Nine months ended Sep 30	
<b>REVENUES</b>	<b>6,821,301</b>	100%	<b>18,782,475</b>	100%	<b>4,785,287</b>	100%	<b>13,934,914</b>	100%
Cost of goods sold	(5,978,100)	-88%	<b>(17,107,783)</b>	-91%	(4,747,957)	-99%	(14,453,640)	-104%
<b>GROSS PROFIT</b>	<b>843,201</b>	12%	<b>1,674,692</b>	9%	<b>37,330</b>	1%	<b>(518,726)</b>	-4%
Selling, general & administrative	(923,800)	-14%	(2,318,396)	-12%	(699,410)	-15%	<b>(2,123,182)</b>	-15%
<b>OPERATING INCOME</b>	<b>(80,599)</b>	-1%	<b>(643,704)</b>	-3%	<b>(662,080)</b>	-14%	<b>(2,641,908)</b>	-19%
Interest income	24,542	0%	69,021	0%	36,096	1%	102,651	1%
Interest expense	(233,520)	-3%	(689,957)	-4%	(199,340)	-4%	(508,630)	-4%
Foreign exchange gain (loss), net	257,073	4%	(302,211)	-2%	(209,960)	-4%	(328,164)	-2%
Others, net	(174,708)	-3%	(62,338)	0%	28,823	1%	17,621	0%
Total other income (expense)	(126,613)	-2%	(985,485)	-5%	(344,381)	-7%	(716,522)	-5%
<b>INCOME BEFORE TAX</b>	<b>(207,212)</b>	-3%	<b>(1,629,189)</b>	-9%	<b>(1,006,461)</b>	-21%	<b>(3,358,430)</b>	-24%
Income tax (expense) benefit	(130,896)	-2%	59,007	0%	231,063	5%	731,162	5%
<b>NET INCOME</b>	<b>(338,108)</b>	-5%	<b>(1,570,182)</b>	-8%	<b>(775,398)</b>	-16%	<b>(2,627,268)</b>	-19%
Controlling Interest	(355,159)	-5%	(1,644,843)	-9%	(720,026)	-15%	(2,791,928)	-20%
Non-controlling Interest	17,051	0%	74,661	0%	(55,372)	-1%	164,660	1%

- These financial statements are provided for informational purposes only.