

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2024				2023			
	Three months ended Dec 31		Twelve months ended Dec 31		Three months ended Dec 31		Twelve months ended Dec 31	
REVENUES	7,832,872	100%	26,615,347	100%	7,395,905	100%	21,330,819	100%
Cost of goods sold	(6,932,145)	-89%	(24,039,928)	-90%	(6,532,003)	-88%	(20,985,643)	-98%
GROSS PROFIT	900,727	11%	2,575,419	10%	863,902	12%	345,176	2%
Selling, general & administrative	(817,619)	-10%	(3,136,015)	-12%	(732,158)	-10%	(2,855,340)	-13%
OPERATING INCOME	83,108	1%	(560,596)	-2%	131,744	2%	(2,510,164)	-12%
Interest income	18,671	0%	87,692	0%	32,013	0%	134,664	1%
Interest expense	(219,683)	-3%	(909,640)	-3%	(214,799)	-3%	(723,429)	-3%
Foreign exchange gain (loss), net	(690,608)	-9%	(992,819)	-4%	257,993	3%	(70,172)	0%
Others, net	246,161	3%	183,823	1%	(187,962)	-3%	(170,340)	-1%
Total other income (expense)	(645,459)	-8%	(1,630,944)	-6%	(112,755)	-2%	(829,277)	-4%
INCOME BEFORE TAX	(562,351)	-7%	(2,191,540)	-8%	18,989	0%	(3,339,441)	-16%
Income tax (expense) benefit	(276,767)	-4%	(217,760)	-1%	31,550	0%	762,712	4%
NET INCOME	(839,118)	-11%	(2,409,300)	-9%	50,539	1%	(2,576,729)	-12%
Controlling Interest	(917,763)	-12%	(2,562,606)	-10%	58,186	1%	(2,733,742)	-13%
Non-controlling Interest	78,645	1%	153,306	1%	(7,647)	0%	157,013	1%

- These financial statements are provided for informational purposes only.