

# LG Display

## CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

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

	2020			
	Three months ended Jun 30		Six months ended Jun 30	
<b>REVENUES</b>	<b>5,307,021</b>	100%	<b>10,031,270</b>	100%
Cost of goods sold	(5,178,834)	-98%	(9,624,930)	-96%
<b>GROSS PROFIT</b>	<b>128,187</b>	2%	<b>406,340</b>	4%
Selling, general & administrative	(645,210)	-12%	(1,285,282)	-13%
<b>OPERATING INCOME</b>	<b>(517,023)</b>	-10%	<b>(878,942)</b>	-9%
Interest income	15,854	0%	36,050	0%
Interest expense	(73,896)	-1%	(147,376)	-1%
Foreign exchange gain (loss), net	41,125	1%	(55,442)	-1%
Others, net	(135,007)	-3%	81,890	1%
Total other income (expense)	(151,924)	-3%	(84,878)	-1%
<b>INCOME BEFORE TAX</b>	<b>(668,947)</b>	-13%	<b>(963,820)</b>	-10%
Income tax (expense) benefit	165,117	3%	261,093	3%
<b>NET INCOME</b>	<b>(503,830)</b>	-9%	<b>(702,727)</b>	-7%
Controlling Interest	(489,121)	-9%	(688,112)	-7%
Non-controlling Interest	(14,709)	0%	(14,615)	0%

- These financial statements are provided for informational purposes only.