

LG Display
CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2026				2025			
	Three months ended Jun 30		Three months ended Jun 30		Three months ended Jun 30		Three months ended Jun 30	
REVENUES	5,612,063	100%	11,146,065	100%	5,586,956	100%	11,652,254	100%
Cost of goods sold	(4,847,946)	-86%	(9,616,461)	-86%	(5,079,248)	-91%	(10,401,742)	-89%
GROSS PROFIT	764,117	14%	1,529,604	14%	507,708	9%	1,250,512	11%
Selling, general & administrative	(871,845)	-16%	(1,490,613)	-13%	(623,741)	-11%	(1,333,081)	-11%
OPERATING INCOME	(107,728)	-2%	38,991	0%	(116,033)	-2%	(82,569)	-1%
Interest income	7,775	0%	15,391	0%	10,322	0%	32,360	0%
Interest expense	(153,759)	-3%	(301,154)	-3%	(174,336)	-3%	(375,358)	-3%
Foreign exchange gain (loss), net	(290,111)	-5%	(972,896)	-9%	668,555	12%	677,716	6%
Others, net	84,681	2%	238,315	2%	603,390	11%	591,254	5%
Total other income (expense)	(351,414)	-6%	(1,020,344)	-9%	1,107,931	20%	925,972	8%
INCOME BEFORE TAX	(459,142)	-8%	(981,353)	-9%	991,898	18%	843,403	7%
Income tax (expense) benefit	40,311	1%	(13,192)	0%	(101,127)	-2%	(189,664)	-2%
NET INCOME	(418,831)	-7%	(994,545)	-9%	890,771	16%	653,739	6%
Controlling Interest	(404,641)	-7%	(975,332)	-9%	865,812	15%	603,087	5%
Non-controlling Interest	(14,190)	0%	(19,213)	0%	24,959	0%	50,652	0%

- These financial statements are provided for informational purposes only.