

# LG Display

## 연결손익계산서



제 35기 4분기: 2019년 10월 1일부터 2019년 12월 31일까지

엘지 디스플레이주식회사 및 종속회사

(단위 : 백만원)

	2019				2019				2018					
	4분기		누계		3분기		4분기		3분기		4분기		누계	
<b>매출액</b>	<b>6,421,696</b>	100%	<b>23,475,567</b>	100%	<b>5,821,681</b>	100%	<b>6,947,795</b>	100%	<b>24,336,571</b>	100%	<b>6,947,795</b>	100%	<b>24,336,571</b>	100%
매출원가	(5,969,409)	-93%	(21,607,240)	-92%	(5,520,082)	-91%	(5,760,090)	-83%	(21,251,305)	-87%	(5,760,090)	-83%	(21,251,305)	-87%
<b>매출총이익</b>	<b>452,287</b>	7%	<b>1,868,327</b>	8%	<b>301,599</b>	9%	<b>1,187,705</b>	17%	<b>3,085,266</b>	13%	<b>1,187,705</b>	17%	<b>3,085,266</b>	13%
판매비와 관리비	(874,169)	-14%	(3,227,709)	-14%	(738,337)	-16%	(908,454)	-13%	(2,992,375)	-12%	(908,454)	-13%	(2,992,375)	-12%
<b>영업이익</b>	<b>(421,882)</b>	-7%	<b>(1,359,382)</b>	-6%	<b>(436,738)</b>	-7%	<b>279,251</b>	4%	<b>92,891</b>	0%	<b>279,251</b>	4%	<b>92,891</b>	0%
이자수익	17,362	0%	53,378	0%	14,089	0%	12,717	0%	69,020	0%	12,717	0%	69,020	0%
이자비용	(64,583)	-1%	(176,436)	-1%	(58,286)	-1%	(19,115)	0%	(84,357)	0%	(19,115)	0%	(84,357)	0%
외환손익	42,471	1%	(80,093)	0%	(58,527)	-1%	(194)	0%	(83,097)	0%	(194)	0%	(83,097)	0%
기타	(1,746,345)	-27%	(1,781,709)	-8%	(60,747)	0%	(38,493)	-1%	(85,823)	0%	(38,493)	-1%	(85,823)	0%
영업외손익	(1,751,095)	-27%	(1,984,860)	-8%	(163,471)	-1%	(45,085)	-1%	(184,257)	-1%	(45,085)	-1%	(184,257)	-1%
<b>법인세차감전순이익</b>	<b>(2,172,977)</b>	-34%	<b>(3,344,242)</b>	-14%	<b>(600,209)</b>	-8%	<b>234,166</b>	3%	<b>(91,366)</b>	0%	<b>234,166</b>	3%	<b>(91,366)</b>	0%
법인세비용	355,922	6%	472,164	2%	158,005	-2%	(81,592)	-1%	(88,077)	0%	(81,592)	-1%	(88,077)	0%
<b>종속회사의매수일전순이익</b>	<b>0</b>	0%	<b>0</b>	0%	<b>0</b>	0%	<b>0</b>	0%	<b>0</b>	0%	<b>0</b>	0%	<b>0</b>	0%
<b>당기순이익</b>	<b>(1,817,055)</b>	-28%	<b>(2,872,078)</b>	-12%	<b>(442,204)</b>	-10%	<b>152,574</b>	2%	<b>(179,443)</b>	-1%	<b>152,574</b>	2%	<b>(179,443)</b>	-1%
지배회사지분순이익	(1,801,042)	-28%	(2,829,705)	-12%	(419,353)	-10%	146,179	2%	(207,239)	-1%	146,179	2%	(207,239)	-1%
비지배지분순이익	(16,013)	0%	(42,373)	0%	(22,851)	0%	6,395	0%	27,796	0%	6,395	0%	27,796	0%

- The financial statements are provided for informational purposes only (Unaudited).

- 이 재무제표는 K-IFRS 에 의하여 작성되었습니다.