

# LG Display 연결손익계산서

제 36기 3분기: 2020년 6월 1일부터 2020년 9월 30일까지

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(단위 : 백만원)

	2020				2020				2019			
	3분기		누계		2분기		QoQ	YoY	3분기		누계	
<b>매출액</b>	<b>6,737,646</b>	100%	<b>16,768,916</b>	100%	<b>5,307,021</b>	100%	27%	<b>16%</b>	<b>5,821,681</b>	100%	<b>17,053,872</b>	100%
매출원가	(5,892,303)	-87%	(15,517,233)	-93%	(5,178,834)	-98%	14%	7%	(5,520,082)	-95%	(15,637,832)	-92%
<b>매출총이익</b>	<b>845,343</b>	13%	<b>1,251,683</b>	7%	<b>128,187</b>	2%	559%	180%	<b>301,599</b>	5%	<b>1,416,040</b>	8%
판매비와 관리비	(680,983)	-10%	(1,966,265)	-12%	(645,210)	-12%	6%	-8%	(738,337)	-13%	(2,353,540)	-14%
<b>영업이익</b>	<b>164,360</b>	2%	<b>(714,582)</b>	-4%	<b>(517,023)</b>	-10%	<b>-132%</b>	<b>-138%</b>	<b>(436,738)</b>	-8%	<b>(937,500)</b>	-5%
이자수익	16,669	0%	52,719	0%	15,854	0%	5%	18%	14,089	0%	36,016	0%
이자비용	(112,292)	-2%	(259,667)	-2%	(73,896)	-1%	52%	93%	(58,286)	-1%	(111,853)	-1%
외환손익	48,953	1%	(6,489)	0%	41,125	1%	19%	-184%	(58,527)	-1%	(122,564)	-1%
기타	(172,019)	-3%	(90,130)	-1%	(135,007)	-3%	27%	183%	(60,747)	-1%	(35,364)	0%
영업외손익	(218,689)	-3%	(303,567)	-2%	(151,924)	-3%	44%	34%	(163,471)	-3%	(233,765)	-1%
<b>법인세차감전순이익</b>	<b>(54,329)</b>	-1%	<b>(1,018,149)</b>	-6%	<b>(668,947)</b>	-13%	-92%	-91%	<b>(600,209)</b>	-10%	<b>(1,171,265)</b>	-7%
법인세비용	65,450	1%	326,543	2%	165,117	3%	-60%	-59%	158,005	3%	116,241	1%
<b>종속회사의매수일전순이익</b>	<b>0</b>	0%	<b>0</b>	0%	<b>0</b>	0%			<b>0</b>	0%	<b>0</b>	0%
<b>당기순이익</b>	<b>11,121</b>	0%	<b>(691,606)</b>	-4%	<b>(503,830)</b>	-9%	<b>-102%</b>	<b>-103%</b>	<b>(442,204)</b>	-8%	<b>(1,055,024)</b>	-6%
지배회사지분순이익	30,377	0%	(657,735)	-4%	(489,121)	-9%	-106%	-107%	(419,353)	-7%	(1,028,664)	-6%
비지배지분순이익	(19,256)	0%	(33,871)	0%	(14,709)	0%	31%	-16%	(22,851)	0%	(26,360)	0%
<b>감가비</b>	<b>1,124,049</b>		<b>3,045,977</b>		<b>1,921,928</b>				<b>1,048,564</b>		<b>2,686,784</b>	
<b>EBITDA</b>	<b>1,288,409</b>	19.1%	<b>2,331,395</b>	13.9%	<b>1,404,905</b>	26.5%	<b>-8%</b>	<b>111%</b>	<b>611,826</b>	10.5%	<b>1,749,284</b>	10.3%

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

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