

LG Display

CONSOLIDATED STATEMENTS OF INCOME

(In millions of KRW)

(The financial statements are based on unaudited K_IFRS)

	2022			
	Three months ended Dec 31		Twelve months ended Dec 31	
REVENUES	7,301,628	100%	26,151,781	100%
Cost of goods sold	(7,321,703)	-100%	(25,027,703)	-96%
GROSS PROFIT	(20,075)	0%	1,124,078	4%
Selling, general & administrative	(855,667)	-12%	(3,209,125)	-12%
OPERATING INCOME	(875,742)	-12%	(2,085,047)	-8%
Interest income	23,338	0%	85,624	0%
Interest expense	(130,626)	-2%	(414,725)	-2%
Foreign exchange gain (loss), net	973,082	13%	9,566	0%
Others, net	(1,849,960)	-25%	(1,028,788)	-4%
Total other income (expense)	(984,166)	-13%	(1,348,323)	-5%
INCOME BEFORE TAX	(1,859,908)	-25%	(3,433,370)	-13%
Income tax (expense) benefit	(233,893)	-3%	237,785	1%
NET INCOME	(2,093,801)	-29%	(3,195,585)	-12%
Controlling Interest	(1,897,490)	-26%	(3,071,565)	-12%
Non-controlling Interest	(196,311)	-3%	(124,020)	0%

- These financial statements are provided for informational purposes only.