



 **LG U⁺ 3Q 2012 Earnings Release**

1 November 2012

As of January 1, 2010 we adopted the Korean International Financial Reporting Standards (K-IFRS).

All financial information contained in this document is based on K-IFRS.

The aforementioned forward-looking statements are influenced by changes in the management environment and relative events, and by their nature, these statements refer to uncertain circumstances. Consequently, due to these uncertainties, the Company's actual future results may differ materially from those expressed or implied by such statements.

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In addition, the information contained herein has been prepared in advance, prior to being audited by external auditors, solely for the convenience of investors of the Company, and is subject to change in the process of final auditing by external auditors.

1. Financial Highlights

- In 3Q 2012, Revenues increased by 19.1% YoY and 1.3% QoQ due to increase in handset revenue and service revenue
- Service Revenue increased by 11.6% YoY and 3.1% QoQ due to increase in wireless revenues
- Operating Income turned red QoQ due to increase in marketing expenses leading to net loss of 6.1 billion KRW

(Unit: KRW billion)

| Classification | 3Q '11 | 2Q '12 | 3Q '12 | YoY | | QoQ | |
|---|---------|---------|---------|---------|----------|--------|----------|
| | | | | Amount | Growth | Amount | Growth |
| Revenues | 2,382.0 | 2,799.0 | 2,836.2 | 454.2 | 19.1% | 37.2 | 1.3% |
| Service Revenue | 1,615.2 | 1,748.3 | 1,802.4 | 187.2 | 11.6% | 54.1 | 3.1% |
| Handset Revenue | 732.0 | 1,035.1 | 1,012.8 | 280.8 | 38.4% | (22.4) | -2.2% |
| Other Revenue | 34.8 | 15.6 | 21.0 | (13.8) | -39.6% | 5.4 | 34.4% |
| Expenses | 2,287.1 | 2,795.9 | 2,842.3 | 555.2 | 24.3% | 46.4 | 1.7% |
| Operating Income | 95.0 | 3.1 | (6.1) | (101.1) | Turn Red | (9.2) | Turn Red |
| OP Margin | 5.9% | 0.2% | -0.3% | - | -6.2%p | - | -0.5%p |
| Operating Income(Guidance Basis) ⁽¹⁾ | 148.9 | 57.1 | 47.9 | (101.1) | -67.9% | (9.2) | -16.2% |
| OP Margin(Guidance Basis) ⁽²⁾ | 9.2% | 3.3% | 2.7% | - | -6.6%p | - | -0.6%p |
| Non-operating Income | 21.1 | 18.7 | 18.1 | (3.0) | -14.2% | (0.6) | -3.2% |
| Non-operating Expenses | 47.8 | 73.2 | 75.2 | 27.4 | 57.5% | 1.9 | 2.7% |
| Income Before Tax | 68.3 | (51.4) | (63.2) | (131.5) | Turn Red | (11.8) | |
| Income Tax | 11.7 | (19.3) | (24.8) | (36.5) | -311.0% | (5.5) | 28.3% |
| Net Income | 56.6 | (32.1) | (38.4) | (95.0) | Turn Red | (6.3) | |
| EBITDA | 399.2 | 341.5 | 350.6 | (48.6) | -12.2% | 9.0 | 2.6% |
| EBITDA Margin ⁽³⁾ | 24.7% | 19.5% | 19.5% | - | -5.3%p | - | -0.1%p |
| CAPEX | 520.3 | 438.3 | 398.7 | (121.6) | -23.4% | (39.7) | -9.1% |
| Net Debt | 3,382.8 | 4,290.4 | 4,349.1 | 966.3 | 28.6% | 58.7 | 1.4% |
| Total Shareholders' Equity | 3,936.2 | 3,780.1 | 3,730.1 | (206.1) | -5.2% | (50.0) | -1.3% |
| Net Debt to Equity Ratio | 85.9% | 113.5% | 116.6% | - | 30.7%p | - | 3.1%p |
| Marketing Expenses | 354.1 | 486.6 | 499.7 | 145.7 | 41.1% | 13.1 | 2.7% |
| Marketing Exp/Service Revenue | 21.9% | 27.8% | 27.7% | - | 5.8%p | - | -0.1%p |

(1) Operating Income(Guidance Basis) : Operating Income + Customer Value related Amortization expenses due to the merger (Amortization ends in 2012)

(2) OP Margin(Guidance Basis) : Operating Income(Guidance Basis)/Service Revenue (3) EBITDA Margin : EBITDA/Service Revenue

2. Wireless Business (LG Uplus Only)

- Wireless Revenue up by 22.6% YoY and 6.8% QoQ due to increased service revenue from LTE subscriber growth
- Wireless ARPU up by 13.5% YoY and 4.3% QoQ due to increased number of high value subscribers
- LTE subscribers increased to 3.56 million, up by 38.4% QoQ

(Unit: KRW billion)

| Classification | 3Q '11 | 2Q '12 | 3Q '12 | YoY | QoQ |
|--------------------------------|--------|--------|---------|-------|------|
| Wireless Revenues | 860.8 | 987.5 | 1,055.1 | 22.6% | 6.8% |
| Service Revenue ⁽¹⁾ | 717.7 | 853.7 | 913.3 | 27.2% | 7.0% |
| Interconnection | 124.5 | 117.2 | 125.1 | 0.5% | 6.7% |
| Sign-up Fee | 18.6 | 16.6 | 16.8 | -9.7% | 1.0% |

(1) Service Revenue : Monthly fee + Usage Charges + VAS + Sales Discount + Data

(Unit: KRW)

| Classification | 3Q '11 | 2Q '12 | 3Q '12 | YoY | QoQ |
|-----------------------------|--------|--------|--------|-------|------|
| Wireless ARPU | 31,102 | 33,871 | 35,312 | 13.5% | 4.3% |
| Service ARPU ⁽²⁾ | 25,934 | 29,282 | 30,565 | 17.9% | 4.4% |

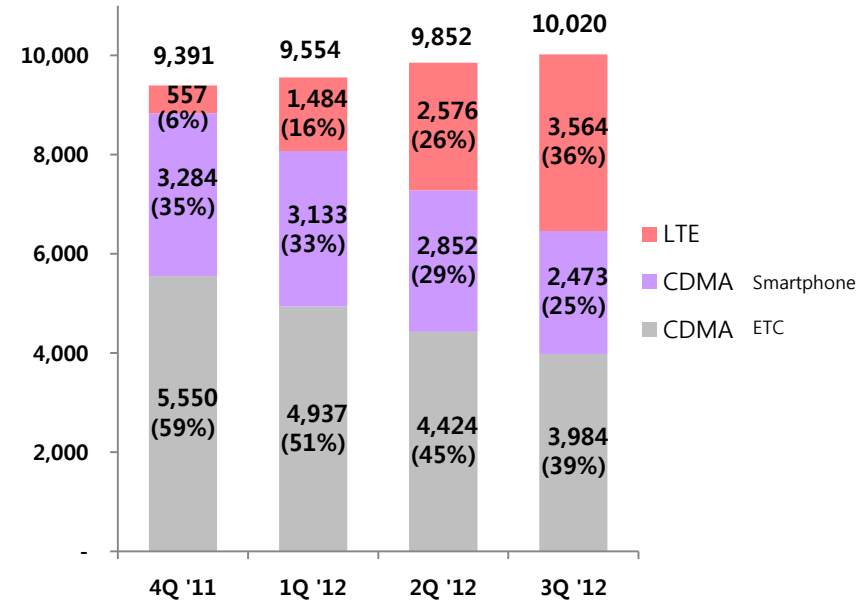
(2) Service ARPU : Service ARPU excludes Interconnection & Sign-up fee from Wireless ARPU

(Unit: Subscribers in thousands)

| Classification | 3Q '11 | 2Q '12 | 3Q '12 | YoY | QoQ |
|----------------------|--------|--------|--------|--------|--------|
| Wireless Subscribers | 9,305 | 9,852 | 10,020 | 7.7% | 1.7% |
| LTE | - | 2,576 | 3,564 | - | 38.4% |
| CDMA | 9,305 | 7,276 | 6,457 | -30.6% | -11.3% |
| New Subscribers | 1,025 | 1,139 | 1,162 | 13.3% | 2.0% |
| Churn-outs | 905 | 842 | 994 | 9.8% | 18.1% |
| Churn Rate | 3.3% | 2.9% | 3.3% | 0.1%p | 0.4%p |
| Net Additions | 120 | 298 | 168 | 40.0% | -43.4% |
| Average Subscribers | 9,225 | 9,719 | 9,960 | 8.0% | 2.5% |

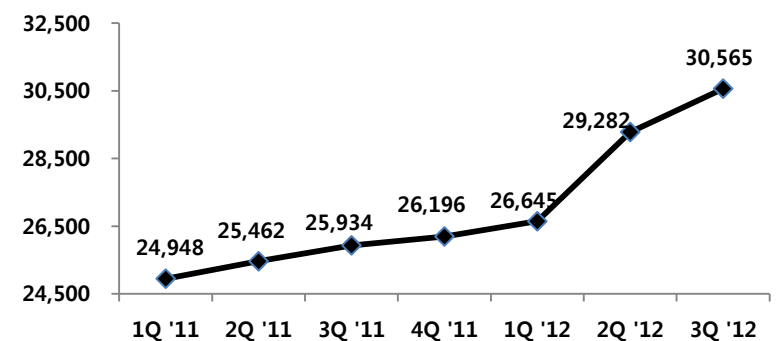
Wireless Subscriber Trend

(Unit: subscribers in thousands)



Service ARPU Trend

(Unit: KRW)



3. Wireline Business (LG Uplus Only)

- Wireline Revenues down by 1.1% YoY and 1.5% QoQ due to decrease in TPS revenue
- TPS Revenue down by 3.2% YoY due to decrease in broadband subscribers
- Data Revenue up by 2.8% YoY and 0.4% QoQ due to increased e-Biz related business
- Telephony Revenue down by 6.0% YoY due to decreased telephony usage

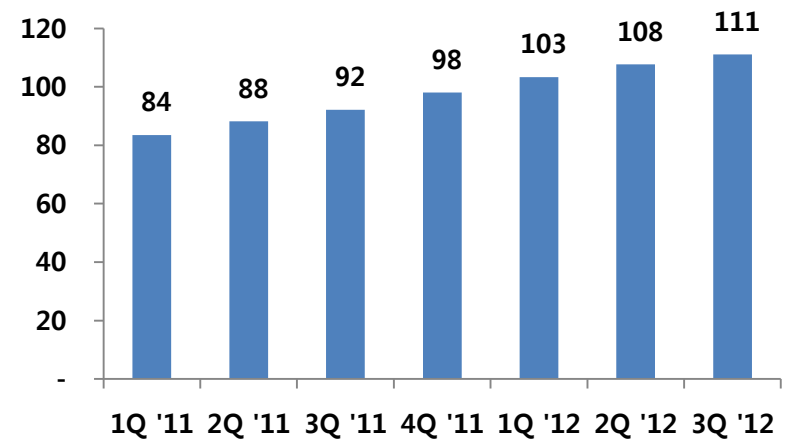
(Unit: KRW billion)

| Classification | 3Q '11 | 2Q '12 | 3Q '12 | YoY | QoQ |
|----------------------|--------|--------|--------|--------|--------|
| Wireline Revenues | 756.5 | 759.7 | 748.3 | -1.1% | -1.5% |
| TPS Revenue | 297.4 | 299.8 | 287.8 | -3.2% | -4.0% |
| IPTV | 39.8 | 48.7 | 51.3 | 29.1% | 5.4% |
| VoIP | 74.0 | 70.5 | 68.4 | -7.5% | -2.9% |
| Broadband | 183.6 | 180.6 | 168.0 | -8.5% | -7.0% |
| Data Revenue | 329.2 | 337.1 | 338.5 | 2.8% | 0.4% |
| e-Biz ⁽¹⁾ | 92.2 | 107.6 | 111.1 | 20.5% | 3.2% |
| Leased Line | 193.5 | 183.6 | 185.3 | -4.2% | 1.0% |
| IDC | 32.6 | 36.1 | 34.7 | 6.6% | -3.9% |
| Solution | 10.9 | 9.7 | 7.3 | -33.0% | -24.8% |
| Telephony Revenue | 129.9 | 122.8 | 122.0 | -6.0% | -0.6% |
| Domestic | 29.1 | 27.7 | 27.7 | -5.0% | -0.1% |
| International | 59.8 | 58.9 | 55.3 | -7.6% | -6.2% |
| Value-Added | 40.9 | 36.2 | 39.1 | -4.5% | 8.0% |

(1) e-Biz : Webhard, e-Credit(Payment solution), SMS & Digital signage, etc.

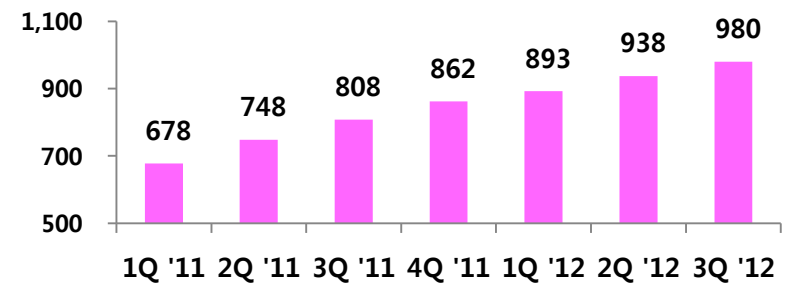
■ e-Biz Revenue Trend

(Unit: KRW in billions)



■ IPTV Subscriber Trend

(Unit: subscribers in thousands)



(Unit: Subscribers in thousands)

| Classification | 3Q '11 | 2Q '12 | 3Q '12 | YoY | QoQ |
|------------------|--------|--------|--------|-------|-------|
| TPS Subscribers | 6,784 | 7,102 | 7,225 | 6.5% | 1.7% |
| IPTV | 808 | 938 | 980 | 21.3% | 4.5% |
| VoIP | 3,143 | 3,409 | 3,509 | 11.6% | 2.9% |
| Broadband | 2,833 | 2,755 | 2,736 | -3.4% | -0.7% |
| PSTN Subscribers | 370 | 365 | 380 | 2.9% | 4.3% |

4. Expense Breakdown

(Unit: KRW billion)

| Classification | 3Q '11 | 2Q '12 | 3Q '12 | YoY | QoQ |
|---------------------------------|---------|---------|---------|--------|--------|
| Operating Expenses | 2,272.6 | 2,789.2 | 2,831.5 | 24.6% | 1.5% |
| Wages | 137.6 | 157.3 | 158.9 | 15.5% | 1.0% |
| Depreciation | 235.0 | 269.8 | 279.5 | 18.9% | 3.6% |
| Amortization | 69.3 | 68.6 | 77.2 | 11.5% | 12.6% |
| Telecom Circuit Rent | 64.9 | 68.8 | 70.5 | 8.6% | 2.5% |
| Rental | 68.4 | 71.7 | 74.5 | 8.9% | 3.8% |
| Outsourcing | 63.4 | 65.0 | 65.5 | 3.4% | 0.7% |
| Electricity Fee | 29.4 | 26.8 | 39.9 | 35.7% | 48.7% |
| Repair Expense | 23.4 | 26.3 | 25.3 | 8.4% | -3.7% |
| Interconnection | 165.8 | 163.9 | 166.9 | 0.7% | 1.8% |
| Settlement | 43.1 | 43.9 | 43.7 | 1.3% | -0.5% |
| Fees & Charges | 206.1 | 232.1 | 233.4 | 13.2% | 0.6% |
| Sales Comission* | 426.8 | 626.5 | 612.8 | 43.6% | -2.2% |
| Advertising* | 69.2 | 68.2 | 61.9 | -10.6% | -9.3% |
| Cost of Handsets Sold | 607.0 | 841.3 | 852.8 | 40.5% | 1.4% |
| Handset Purchase* | 590.1 | 827.0 | 837.9 | 42.0% | 1.3% |
| Etc | 16.9 | 14.3 | 14.9 | -11.7% | 4.2% |
| Ordinary R&D Expense | 20.5 | 18.6 | 17.1 | -16.4% | -8.1% |
| Taxes & Dues | 9.9 | 2.9 | 9.1 | -8.4% | 211.4% |
| Others | 32.9 | 37.3 | 42.6 | 29.5% | 14.1% |
| Other Operating Expenses | 14.5 | 6.7 | 10.8 | -25.8% | 61.5% |

* Marketing Expense items

(Unit: KRW billion)

| Classification | 3Q '11 | 2Q '12 | 3Q '12 | YoY | QoQ |
|------------------------------------|---------|---------|---------|--------|--------|
| Total Marketing Expenses | 354.1 | 486.6 | 499.7 | 41.1% | 2.7% |
| Sales Commission | 426.8 | 626.5 | 612.8 | 43.6% | -2.2% |
| Advertising | 69.2 | 68.2 | 61.9 | -10.6% | -9.3% |
| Gross Profit from Handset Sales | (141.9) | (208.1) | (174.9) | 23.2% | -16.0% |
| Mkt. Exp. / Service Revenue | 21.9% | 27.8% | 27.7% | 5.8%p | -0.1%p |

(1) Gross Profit from Handset Sales = Handset Revenue - Handset Purchase

■ Operating Expenses

Up by 24.6% YoY and 1.5% QoQ due to increase in cost of handsets sold and depreciation expense, etc

- Wages
 - Up by 15.5% YoY and 1.0% QoQ due to increased personnel and wage, etc.
- Depreciation
 - Up by 18.9% YoY and 3.6% QoQ due to nationwide LTE network deployment
- Amortization
 - Up by 11.5% YoY and 12.6% QoQ due to increase in amortization cost from newly acquired spectrum
- Rental
 - Up by 8.9% YoY and 3.8% QoQ due to increase in LTE network base stations
- Electricity Fee
 - Up by 35.7% YoY due to increased electricity free and number of LTE base stations
- Fees & Charges
 - Up by 13.2% YoY due to increased e-credit related commissions
- Cost of Handsets Sold
 - Up by 40.5% YoY and 1.4% QoQ due to increased LTE devices sold
- Advertising
 - Down by 10.6% YoY and 9.3% QoQ due to decrease in sales promotion related fees

■ Marketing Expenses

Up by 41.1% YoY due to increase in total size of newly acquired LTE subs and LTE related commissions

- Gross Profit from Handset Sales
 - Up by 23.2% YoY due to increased handset revenue and handset sales from new LTE devices

5. Non-operating Income & Expenses / CAPEX

(Unit: KRW billion)

| Classification | 3Q '11 | 2Q '12 | 3Q '12 | YoY | QoQ |
|-------------------------------|--------|--------|--------|--------|--------|
| Non-operating Income | 21.1 | 18.7 | 18.1 | -14.2% | -3.2% |
| Interest Income | 20.7 | 18.1 | 17.9 | -13.4% | -1.5% |
| Others | 0.5 | 0.6 | 0.2 | -50.1% | -59.1% |
| Non-operating Expenses | 47.8 | 73.2 | 75.2 | 57.5% | 2.7% |
| Interest Expense | 46.4 | 51.6 | 55.8 | 20.3% | 8.3% |
| Loss on A/R sold | - | 19.3 | 18.7 | - | -3.5% |
| Others | 1.3 | 2.4 | 0.7 | -47.6% | -70.3% |
| Non-operating Balance | (26.6) | (54.5) | (57.1) | 114.3% | 4.7% |

■ Non-operating Income & Expenses

Net loss up by 4.7% QoQ due to increase in interest expense

- Loss on Account Receivables Sold
 - Down 3.5% QoQ due to increased amount of interest bearing installment on account receivables disposed
- Net Interest Expense
 - Up YoY & QoQ due to increase in net borrowings

(Unit: KRW billion)

| Classification | 3Q '11 | 2Q '12 | 3Q '12 | YoY | QoQ |
|--|--------|--------|--------|---------|--------|
| Capital Expenditure⁽¹⁾ | 520.3 | 438.3 | 398.7 | -23.4% | -9.1% |
| Wireless Network | 285.4 | 308.9 | 292.0 | 2.3% | -5.4% |
| Wireline Network | 103.9 | 89.6 | 88.6 | -14.7% | -1.1% |
| Other (IT, etc) | 131.0 | 39.9 | 18.0 | -86.2% | -54.8% |
| Capital Expenditure/Service Revenue | 32.2% | 25.1% | 22.1% | -10.1%p | -3.0%p |

■ Capital Expenditure

Down by 23.4% YoY and 9.1% QoQ respectively due to decrease in wireline/wireless network investments

- Wireless Network
 - Up by 2.3% YoY due to increase in LTE network deployment

(1) Capital Expenditure includes Construction in Progress.

* The company has started factoring handset receivables from 4Q 2011.

6. Consolidated Statements of Financial Position

(Unit: KRW billion)

| Classification | 2011. 9 | 2012. 6 | 2012. 9 | YoY | QoQ |
|---|----------|----------|----------|--------|--------|
| Total Assets | 10,253.8 | 11,371.6 | 11,259.7 | 9.8% | -1.0% |
| Current Assets | 2,711.5 | 2,713.5 | 2,611.2 | -3.7% | -3.8% |
| Cash & Cash Equivalents ⁽¹⁾ | 303.0 | 169.7 | 161.2 | -46.8% | -5.0% |
| Non-current Assets | 7,542.4 | 8,658.1 | 8,648.5 | 14.7% | -0.1% |
| Property, Plant and Equipment | 5,146.1 | 5,930.6 | 5,979.8 | 16.2% | 0.8% |
| Intangible Assets | 793.8 | 1,034.9 | 966.2 | 21.7% | -6.6% |
| Total Liabilities | 6,317.7 | 7,591.5 | 7,529.6 | 19.2% | -0.8% |
| Current Liabilities | 3,663.7 | 3,579.9 | 3,370.4 | -8.0% | -5.9% |
| Short-term Borrowings | 270.0 | 270.0 | 120.0 | -55.6% | -55.6% |
| Current Portion of Long-term Debt | 1,123.8 | 697.2 | 783.9 | -30.2% | 12.4% |
| Non-current Liabilities | 2,654.0 | 4,011.5 | 4,159.2 | 56.7% | 3.7% |
| Corporate Bond etc. ⁽²⁾ | 1,897.3 | 3,493.0 | 3,606.4 | 90.1% | 3.2% |
| Total Shareholders' Equity | 3,936.2 | 3,780.1 | 3,730.1 | -5.2% | -1.3% |
| Retained Earnings | 1,237.5 | 1,086.6 | 365.3 | -70.5% | -66.4% |
| Net Debt | 2,988.2 | 4,290.4 | 4,349.1 | 45.5% | 1.4% |
| Net Debt to Equity Ratio⁽³⁾ | 75.9% | 113.5% | 116.6% | 40.7%p | 3.1%p |
| Debt to Equity Ratio⁽⁴⁾ | 160.5% | 200.8% | 201.9% | 41.4%p | 1.0%p |

(1) Cash & Cash Equivalents = Cash & Cash Equivalents + Short term AFS financial assets + Financial Institution Deposits

(2) Corporate Bond etc. : Corporate Bond + Long-term borrowings + Capital Lease

(3) Net Debt to Equity Ratio : Net Debt/Total Shareholders' Equity

(4) Debt to Equity Ratio : Total Liabilities/Total Shareholders' Equity

■ Assets

- Current Assets
 - Down by 3.7% YoY due to decrease in cash & cash equivalents, etc
- Non-current Assets
 - Up by 14.7% YoY due to increased property, plant and equipment from LTE network investments and increased intangible assets from newly acquired spectrum

■ Liabilities

- Current Liabilities
 - Down by 8.0% YoY due to redemption of current portion of long-term debt
- Non-current Liabilities
 - Up by 56.7% YoY and 3.7% QoQ due to increase in borrowings

■ Shareholders' Equity

- Retained Earnings
 - Down by 70.5% YoY and 66.4% QoQ due to cancellation of treasury shares and net loss in 3Q

7. Consolidated Statements of Income / Financial Position

(Unit: KRW billion)

| Consolidated Statements of Income | 3Q '11 | 2Q '12 | 3Q '12 | YoY | QoQ | Consolidated Statements of Financial Position | 2011. 9 | 2012. 6 | 2012. 9 | YoY | QoQ |
|-----------------------------------|----------------|----------------|----------------|-----------------|-----------------|---|-----------------|-----------------|-----------------|--------------|--------------|
| Revenues | 2,382.0 | 2,799.0 | 2,836.2 | 19.1% | 1.3% | Current Assets | 2,711.5 | 2,713.5 | 2,611.2 | -3.7% | -3.8% |
| Service Revenue | 1,615.2 | 1,748.3 | 1,802.4 | 11.6% | 3.1% | Cash and Cash Equivalents | 313.4 | 153.6 | 144.2 | -54.0% | -6.1% |
| Handset Revenue | 732.0 | 1,035.1 | 1,012.8 | 38.4% | -2.2% | Short-term Loans & Accounts Receivables | 1,956.5 | 1,902.5 | 1,901.1 | -2.8% | -0.1% |
| Other Revenue | 34.8 | 15.6 | 21.0 | -39.6% | 34.4% | Inventories | 335.0 | 540.1 | 445.7 | 33.0% | -17.5% |
| Expenses | 2,287.1 | 2,795.9 | 2,842.3 | 24.3% | 1.7% | Other Current Assets | 106.5 | 117.3 | 120.3 | 12.9% | 2.6% |
| Operating Expenses | 2,272.6 | 2,789.2 | 2,831.5 | 24.6% | 1.5% | Non Current Assets | 7,542.4 | 8,658.1 | 8,648.5 | 14.7% | -0.1% |
| Wages | 137.6 | 157.3 | 158.9 | 15.5% | 1.0% | Available for Sales Securities | 72.8 | 68.7 | 75.3 | 3.5% | 9.6% |
| Depreciation | 235.0 | 269.8 | 279.5 | 18.9% | 3.6% | Property, Plant and Equipment | 5,146.1 | 5,930.6 | 5,979.8 | 16.2% | 0.8% |
| Amortization | 69.3 | 68.6 | 77.2 | 11.5% | 12.6% | Intangible Assets | 793.8 | 1,034.9 | 966.2 | 21.7% | -6.6% |
| Telecom Circuit Rent | 64.9 | 68.8 | 70.5 | 8.6% | 2.5% | Long-term Loans & Long Trade Receivables | 992.8 | 1,105.7 | 1,036.2 | 4.4% | -6.3% |
| Rental | 68.4 | 71.7 | 74.5 | 8.9% | 3.8% | Investment in Properties | 50.8 | 30.8 | 82.3 | 61.8% | 167.0% |
| Outsourcing | 63.4 | 65.0 | 65.5 | 3.4% | 0.7% | Other Non-current Assets | 486.1 | 487.5 | 508.7 | 4.6% | 4.4% |
| Electricity Fee | 29.4 | 26.8 | 39.9 | 35.7% | 48.7% | Total Assets | 10,253.8 | 11,371.6 | 11,259.7 | 9.8% | -1.0% |
| Repair Expense | 23.4 | 26.3 | 25.3 | 8.4% | -3.7% | Current Liabilities | 3,663.7 | 3,579.9 | 3,370.4 | -8.0% | -5.9% |
| Interconnection | 165.8 | 163.9 | 166.9 | 0.7% | 1.8% | Accounts Payable and Other Payables | 3,434.7 | 3,326.5 | 3,150.7 | -8.3% | -5.3% |
| Settlement | 43.1 | 43.9 | 43.7 | 1.3% | -0.5% | Other Current Liabilities | 229.0 | 253.5 | 219.8 | -4.0% | -13.3% |
| Fees & Charges | 206.1 | 232.1 | 233.4 | 13.2% | 0.6% | Non-current Liabilities | 2,654.0 | 4,011.5 | 4,159.2 | 56.7% | 3.7% |
| Sales Comission | 426.8 | 626.5 | 612.8 | 43.6% | -2.2% | Non-current Accounts Payable & Other Payables | 2,552.1 | 3,903.8 | 4,016.7 | 57.4% | 2.9% |
| Advertising | 69.2 | 68.2 | 61.9 | -10.6% | -9.3% | Other Non-current Liabilities | 101.9 | 105.3 | 136.8 | 34.3% | 29.9% |
| Cost of Handsets Sold | 607.0 | 841.3 | 852.8 | 40.5% | 1.4% | Others | 0.0 | 2.4 | 5.6 | | |
| Handset Purchase | 590.1 | 827.0 | 837.9 | 42.0% | 1.3% | Total Liabilities | 6,317.7 | 7,591.5 | 7,529.6 | 19.2% | -0.8% |
| Etc | 16.9 | 14.3 | 14.9 | -11.7% | 4.2% | Shareholders' Equity | 3,934.6 | 3,778.4 | 3,728.5 | -5.2% | -1.3% |
| Ordinary R&D Expense | 20.5 | 18.6 | 17.1 | -16.4% | -8.1% | Capital Stock | 2,574.0 | 2,574.0 | 2,574.0 | 0.0% | 0.0% |
| Taxes & Dues | 9.9 | 2.9 | 9.1 | -8.4% | 211.4% | Capital Surplus | 836.6 | 836.6 | 836.6 | 0.0% | 0.0% |
| Others | 32.9 | 37.3 | 42.6 | 29.5% | 14.1% | Retained Earnings | 1,237.5 | 1,086.6 | 365.3 | -70.5% | -66.4% |
| Other Operating Expense | 14.5 | 6.7 | 10.8 | -25.8% | 61.5% | Accumulated Other Comprehensive Income | (9.6) | (14.8) | (12.2) | 26.5% | -17.6% |
| Operating Income | 95.0 | 3.1 | (6.1) | Turn Red | Turn Red | Other Shareholders' Equity | (703.9) | (703.9) | (35.1) | -95.0% | -95.0% |
| Non-operating Income | 21.1 | 18.7 | 18.1 | -14.2% | -3.2% | Non-controlling Interest | 1.6 | 1.6 | 1.6 | -1.8% | -2.7% |
| Non-operating Expenses | 47.8 | 73.2 | 75.2 | 57.5% | 2.7% | Total Shareholders' Equity | 3,936.2 | 3,780.1 | 3,730.1 | -5.2% | -1.3% |
| Income Before Tax | 68.3 | (51.4) | (63.2) | Turn Red | | Total Liabilities and Shareholders' Equity | 10,253.8 | 11,371.6 | 11,259.7 | 9.8% | -1.0% |
| Income Tax | 11.7 | (19.3) | (24.8) | -311.0% | 28.3% | | | | | | |
| Net Income | 56.6 | (32.1) | (38.4) | Turn Red | | | | | | | |

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