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Quarterly Report

(The 27th Fiscal Year)
From 01 January 2025 to 31 March 2025

To: Financial Services Commission
Korea Exchange

15 May 2025

Type of corporation for submission: Listed company

Occurrence of exemption reason: Not applicable

Company name: LX Semicon Co., Ltd.

Representative director: Lee Yun-Tae

Address of the headquarters: 222 Techno 2-ro, Yuseong-gu, Daejeon, Korea

(Tel) 02-6924-3114

(Webpage) <https://www.lxsemicon.com>

Person responsible for this report: (Position) CFO (Name) Lee Hyuk-Joo

(Tel) 02-6924-3114

【Confirmation by Representative Director】

Confirmation and Signature of Representative Director

Letter of Confirmation

As the representative director and the director in charge of reporting duties of the company, after careful scrutiny and verification of the contents of this disclosure document, the Company confirms that there are no omissions or false statements in important disclosures or representations, and that there are no contents that could lead to significant misunderstandings by users of the information provided in this disclosure document.

The Company also hereby confirms that the Company has established and manages its internal accounting management system based on Article 8 of the Act on External Auditors of Share Companies.

15 May 2024

LX Semicon Co., Ltd.

Representative Director Lee Yun-Tae (Signature)

Director of Reporting Kim Hun (Signature)

I. Company Overview

1. Company Overview

The company overview is not included in the quarterly report in accordance with the Guidelines for Preparation of Corporate Disclosure Forms. (It is scheduled to be included in the semi-annual and annual reports.)

2. Company History

The company history is not included in the quarterly report in accordance with the Guidelines for Preparation of Corporate Disclosure Forms. (It is scheduled to be included in the annual report.)

3. Changes in Capital Stock

Changes in capital stock are not included in the quarterly report in accordance with the Guidelines for Preparation of Corporate Disclosure Forms. (They are scheduled to be included in the annual report.)

4. Share Capital Overview

Share capital overview is not included in the quarterly report in accordance with the Guidelines for Preparation of Corporate Disclosure Forms. (It is scheduled to be included in the semi-annual and annual reports.)

5. Articles of Incorporation

Matters related to the Articles of Incorporation are not included in the quarterly report in accordance with the Guidelines for Preparation of Corporate Disclosure Forms. (They are scheduled to be included in the semi-annual and annual reports.)

II. Business Activities

1. Business Overview

The Company, as a fabless company, is engaged in design, manufacture and sales of core parts that drive display panels, and consists of a single display business division.

In the display panel driving components sector, the Company is primarily focused on growing its Driver-IC, Timing Controller (T-Con), and Power Management Integrated Circuit (PMIC) products. Additionally, the Company is pursuing business diversification by developing new growth drivers such as MCU, power semiconductors, and heat-dissipating substrates.

The Company's primary products include Driver ICs and T-Cons, which are used to operate panels. Among these, Driver ICs accounted for 90.17% of the total sales for the first quarter of 2024 (90.29% Q1 2024). Exports represented 99.56% of the Company's total sales in the first quarter of 2024 (99.14% Q1 2024).

The Company designs semiconductors to meet the requests of client companies regarding the type and specifications of products. The designed semiconductors are produced through outsourcing to foundries and specialized assembly/packaging companies that have sufficient production capabilities and technical skills, and then delivered to client companies.

2. Key Products and Services

[As of 31 March 2025]

(Unit: KRW 100 Million)

Business sector	Product	Product details	Key products	Q1 2025		2024		2024	
				Sales	Ratio (%)	Sales	Ratio (%)	Sales	Ratio (%)
Semi-conductor	System IC	Panel driver IC and others	Driver - IC	4,294	90.17	16,724	89.64	17,485	91.96
			Driver - IC, etc.	468	9.83	1,932	10.36	1,529	8.04
Total				4,762	100.00	18,656	100.00	19,014	100.00

3. Raw Materials and Infrastructure

A. Major Raw Materials

[As of 31 March 2025]

(Unit: KRW 100 Million)

Raw material	Purchased amount	Major supplier
Wafer, etc.	2,131	TSMC, SK hynix system ic(Wuxi), LG Innotek Co., Ltd., etc.
Processing cost, etc.	903	LB Semicon Co., Ltd., Chipbond, etc.

As the Company is a fabless company placing orders and commissioning semiconductor manufacturing processes and the cost for the purchase of wafers is a very important element for the management performance and it is considered to be confidential. Hence, the Company will not provide the unit cost and trends of wafer prices.

B. Manufacturing Capacity and Infrastructure

As a fabless company with no production facilities, the Company utilizes external process for the manufacturing stages after the semiconductor design. Accordingly, it has no separate manufacturing facilities, and the details are not provided.

C. Commissioned Manufacturing

The Company is a fabless enterprise utilizing external process companies for the manufacturing stages following semiconductor design. The outsourcing processes are mainly divided into foundry (wafer consignment production) and OSAT (testing & packaging). The external process companies the Company uses have long-standing business relationships with us, and have selected companies that can stably manufacture high-quality products for outsourced operations.

4. Sales and Orders

A. Sales Performance

[As of 31 March 2025]

(Unit: KRW 100 Million)

Business sector	Sales type	Product	Q1 2025	2024	2023	
Semi-conductor	Products and others	System IC	Exports	4,741	18,445	18,909
			Domestic	21	211	105
Total			Total	4,762	18,656	19,014

B. Sales Channels, Methods, Strategies, and Major Customers

(1) Sales and Mass Production Support Organizations

As of 31 March 2025, the departments of the Company are composed of TV/IA Sales department (TV/IT/AUTO) and Mobile department under Strategic Marketing Division, and these departments are in charge of domestic and overseas sales.

(2) Sales Channels

The Company manufactures and sells products based on client orders, both domestically and internationally. From the development stage, the Company designs products according to the specifications and characteristics requested by the clients. These products are then produced by the main outsourcing companies and delivered to the clients.

Category	Sales channels
Domestic sales	Order → LX Semicon (outsourced production → shipment → delivery)
Overseas sales	

*) Domestic sales are sales within Korea

(3) Sales Strategy

The Company believes that by developing new products and technologies, along with providing differentiated customer support, it can maintain a market-leading position and strengthen its customer base and expand into new customer segments. Additionally, by offering optimal solutions that are customized to the needs of its clients, the Company anticipates being able to maintain its market position.

(4) Main Source of Sales

Two external customers accounted for 10 percent or more of the Company's total sales. Their sales for the first quarter of 2025 and 2024 were KRW 270.7 Billion(KRW 267.3 Billion in Q1 2024) and KRW 148.7 Billion(KRW 123.7 Billion in Q1 2024), respectively.

C. Order Status

The display driver chips produced by the Company vary in type depending on the size and characteristics of the display panel. Due to the nature of major panel manufacturers' procurement policies, orders are typically placed on a rolling basis for required quantities approximately every 10 weeks, with additional orders being placed as needed.

5. Risk Management and Derivative Instruments

The Group is exposed to credit risk, liquidity risk and market risk with regard to financial instruments. Information on the aforesaid risk to which the Group is exposed is disclosed in the notes with the goal, policy, risk evaluation and management procedure, and capital management of the Group. Additional quantitative information is also disclosed throughout these financial statements.

A. Credit Risk Management

Credit risk refers to the risk where the Group may have financial losses as customers or transactional counterpart fails to fulfill contractual obligations for financial instruments, and it may mainly break out from account receivables for customers and investment assets. The Company is trading with customers with the certain level or higher of credit rating in an effort to reduce financial losses due to default, while reviewing the credit ratings of customers with exposure to credit risk periodically. Credit risk may break out even from transactions with financial institutions as well, and the Company is in principle trading only with the banks of higher credit ranking in an effort to reduce this risk. The Company ensures that new transactions are carried out for deposits with the higher likelihood of credit risk such as trust deposits only after approval by the executive in charge. The exposure to credit risk of the Group as of 31 March 2025 includes cash and cash equivalents, short-term financial instruments, trade receivables, and other receivables, totaling up to KRW 962.9 Billion.

B. Management of Liquidity Risk

Maintaining and managing adequate liquidity is a very important matter for the Company. The Company currently maintains non-debt management and has an adequate cash level. In addition, we are making every effort to maintain and manage appropriate liquidity through periodic forecasting of funds balance, estimating the required cash level, and managing income and expenses.

Separately, to mitigate liquidity risk, the Company maintains proactive communication with financial markets to ensure early liquidity access. Additionally, the Company actively reviews securing additional credit lines from financial institutions to maintain ample liquidity.

C. Market Risk

Market risk is the risk that the fair value or future cash flows of a financial instrument will fluctuate due to changes in market prices.

(1) Exchange Rate Risk Management

The Group is exposed to the exchange rate risk related to the sales profits and costs indicated in KRW, which is the functioning currency. The major presentation currency for these transactions is USD.

The book values of the cash assets and liabilities presented in major currencies other than the functioning currency as of 31 March 2025 and 2024 are as follows:

(Unit: KRW 1 Million)

Category	31 March 2025	2024
	USD	USD
Assets in foreign currency	316,778.1	351,911.7
Liabilities in foreign currency	160,121.4	153,316.7

The effect of the changes in foreign exchange rate for KRW (before income tax) as of 31 March 2025 and 2024 on the losses and gains are as follows:

(Unit: KRW 1 Million)

Category	31 March 2025	2024
	(If 5% changed)	(If 5% changed)
USD	±453.7	±210.6

(2) Interest Rate Risk

The Group is not recognizing the fixed interest rate financial instruments as the financial instruments for which the profits or losses should be recognized in the current fiscal year. Therefore, the revenues and operating cash flows of the Group are actually independent of variations in the market interest rate.

D. Capital Risk Management

The capital management of the Group is for maintaining the existence of the Company as a going concern, minimizing the capital cost for funding, maximizing the profits of the shareholders, and maintaining an appropriate equity structure. The Group is managing its capital based on the liability ratio. The Group manages the capital based on the ratio of liability, which is calculated by dividing the total liability in the statement of financial position with capital. The Group maintains a proper liability ratio at 46.6% as of 31 March 2025.

E. Transaction of Derivatives

The Company enters into currency forward contracts to hedge against the fair value fluctuation risk of foreign currency assets arising from exchange rate fluctuations.

As of 31 March 2025, the Company has entered into currency forward contracts for USD-denominated trade receivables for hedging purposes. The carrying amounts of the related assets and liabilities, as well as the gains and losses from valuation, are as follows:

①. Key Details of Hedging Instruments

(Unit: KRW)

Category	Contract counterparty	Contract amount (Unit: million)	Contract exchange rate	Hedging start date	Hedging maturity date	Account	Book value	
							Assets	Liabilities
Currency Forward	Shinhan Bank and 1 other	USD 113	1,420.82 ~1,461.25	19.12.2024 ~25.03.2025	07.04.2025 ~07.08.2025	Other financial assets/liabilities	12,379,399	2,319,726,537
Total							12,379,399	2,319,726,537

②. Key Details of Hedged Items

(Unit: KRW)

Category	Account	Book value	Fair value change
Currency Forward	Trade Receivables	165,730,105,877	2,028,890,347

③. Results of Hedge Accounting Application

(Unit: KRW)

Category	Change in derivative value	Account recognized in profit or loss	Amount recognized in profit or loss due to ineffectiveness of hedge
Currency Forward	(2,028,890,347)	Gain/Loss on Derivative Valuation	-

*) The gains and losses arising from derivatives under hedge accounting are offset within the scope of hedge accounting by the gains and losses arising from the hedged assets.

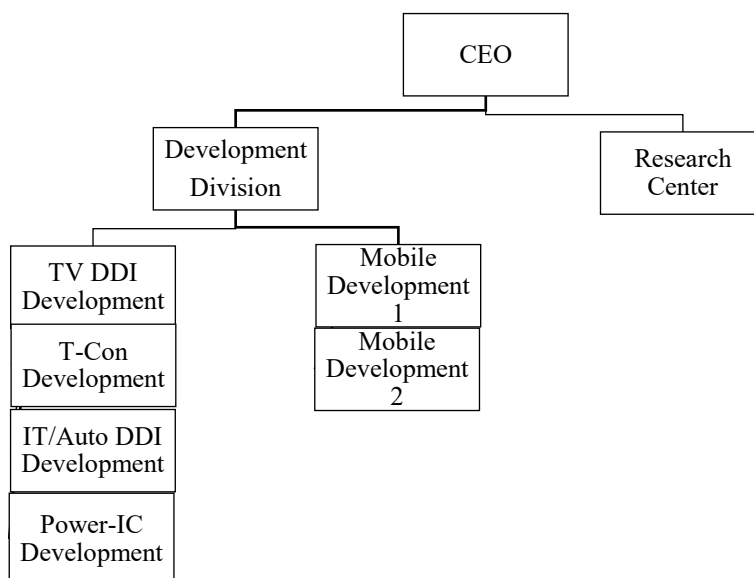
6. Major Contracts and R&D Activities

A. Major Contracts in Management

There are no applicable matters as of the report preparation date.

B. Research and Development

(1) Research and Development Organization



(2) Research and Development Expenses

(Unit: KRW 100 Million)

Category		Q1 2025	2024	2023
Total R&D expenses		537	2,317	2,198
(Government subsidies)		0	-	-
Total R&D expenses after deducting government subsidies		537	2,317	2,198
Accounting	Selling and administrative expenses	537	2,317	2,198
	Manufacturing cost	-	-	-
	Development expenses (intangible assets)	-	-	-
R&D expenses/sales ratio [R&D expenses ÷ current sales × 100]		11.3	12.4	11.6

*) The percentage of sales was calculated based on the total amount of R&D expenses before deducting government subsidies.

(3) Performances in Research and Development

The Company is specializing in display components and has secured a variety of product technologies over the entire area of displays from components for IT products such as laptop computers, monitors and tablet PC's to other components for TV and mobile devices during the recent years.

The Company's main products are Driver-IC (D-IC), Timing Controller (T-CON), and Power Management Integrated Circuit (PMIC), and it is achieving sales growth through product lineup expansion including Mobile-oriented P-OLED Display Driver ICs (DDI) and Touch Controllers. In addition, the Company is developing system semiconductors for appliances and automotive applications by extending its technological capabilities to various application areas beyond displays.

7. Other Matters

A. Status of Intellectual Property Rights Possession

As of 31 March 2025, the Group holds 1,355 domestic patents and 2,375 foreign patents related to its ongoing business operations. The details of the key patents are as follows:

Type	Acquisition date	Details	Basis law	Required manpower /Duration	Commercialization Status
Patent right	02.05.2023	Patent for simultaneous driving of display and touch, with exclusive usage rights held until 04 June 2035	Patent Act	5 / 6 years 9 months	Commercialization stage
	21.09.2021	Patent for image encoding and decoding algorithms, with exclusive usage rights held until June 2037	Patent Act	2 / 4 years 3 months	Planned for commercialization
	01.09.2014	Patent for restoration of display intra-interface signals, with exclusive usage rights held until November 2031	Patent Act	2 / 2 years 9 months	Commercialization stage
	21.02.2014	Patent for driving organic light-emitting diode displays, with exclusive usage rights held until December 2031	Patent Act	4 / 2 years 1 months	Commercialization stage
	13.11.2013	Patent for in-cell touch displays, with exclusive usage rights held until December 2032	Patent Act	2 / 11 months	Commercialization stage
	23.05.2011	Patent for monitoring display drivers, with exclusive usage rights held until March 2029	Patent Act	2 / 2 years 2 months	Commercialization stage
	01.10.2010	Patent for transmission of display intra-interface signals, with exclusive usage rights held until October 2028	Patent Act	2 / 2 years	Commercialization stage

The Group, in addition to the key patents mentioned, holds numerous other patents, many of which pertain to TV, mobile, and IT displays. These patents are likely to be used in the company's main business products or potentially utilized as core functionalities in the future. Additionally, related patents such as MCUs for automotive and appliances could serve a protective role in business as the Group expands into new ventures outside of displays. The Group is currently developing a video codec patent, enabling potential monetization through standard patent evaluation in the future.

B. System IC

(1) Characteristics of the Industry

As System IC, which performs information processing functions such as calculation and control, forms a market specialized for each use, such as home appliances, mobile, communication, and automobiles, it is a multi-species customized market, which consists of thousands of different products, so design and production are mostly divided. In addition, due to the complex chip structure, it requires excellent design manpower and technical skills.

The main product, DDI (Display Driver IC), is a key component used in display panels, and the Company is affected by the display industry's business.

Currently, the trend of the display industry is shifting from LCD panels to OLED panels. Since OLED requires a higher level of technology than LCD and the input of more parts, the DDI market is expected to grow further once the display panel transition is implemented.

Starting with products applied to displays in the IT field, the Company is currently growing continuously by expanding the portfolio of various products related to TV, IT, and mobile.

(2) Market Scale and Growth

For the Display Driver IC market, which is one of the Company's main products, gradual growth is expected through the creation of new demand driven by mid- to long-term changes in panel form factors.

[DDI Market Size]

(Unit: USD 100 Million)	2022	2023	2024	2025(E)	2026(E)	2027(E)	2028(E)
DDI	10.3	8.8	8.6	8.8	8.9	8.9	9.1

Source: Company Estimates

In the display industry, which is the upstream industry for the Company, medium to large panels (TV/IT/automotive) are experiencing qualitative growth and an increase in scale due to the expansion of premium products such as high-resolution (8K) LCDs and OLED TVs, alongside aggressive investments by Chinese panel manufacturers. Additionally, small panels (smartphones/smartwatches) have seen accelerated entry by Chinese manufacturers into the P-OLED market following the launch of Apple's first P-OLED phone in 2017, suggesting that growth centered on P-OLED products is expected to continue. Thus, due to the rapid growth of Chinese panel manufacturers and trends in generational shifts of panels, the display industry is anticipated to continue its growth.

[Annual Panel Sales]

(Unit : M units)	2022	2023	2024	2025(E)	2026(E)	2027(E)	2028(E)
TV	261.9	241.2	242.5	237.2	241.5	243.0	244.7
Monitor	159.3	149.1	152.6	148.3	151.3	152.9	154.3
Notebook	217.2	189.1	195.7	197.7	198.3	204.4	208.6
Tablet	256.4	244.4	255.5	263.4	265.5	264.6	270.1
Auto	192.9	205.1	210.3	219.0	229.7	237.0	244.3
Large Panel Total	1,087.6	1,028.7	1,056.5	1,065.6	1,086.3	1,101.9	1,122.0
Smartphone	1,382.9	1,266.9	1,295.0	1,324.6	1,341.3	1,351.0	1,364.6
Smartwatch	214.1	223.1	220.0	229.8	237.6	244.0	248.8
VR / AR	12.8	10.7	9.8	9.8	12.5	15.7	21.9
Small Panel Total	1,609.8	1,500.8	1,524.9	1,564.1	1,591.3	1,610.7	1,635.4

Source: Company Estimates

① Medium and Large Sized (TV/ IT/Automobile) Display IC

The display IC market for LCD TVs is growing due to the increase in the number of ICs required per panel as the proportion of UHD panels increases. The penetration rate of UHD TVs is expected to reach about 70% on a global average in 2025. The increasing adoption of 8K TVs is also driving the growth of Display ICs for LCD TVs.

Additionally, the market for OLED TV display ICs is currently small due to LG Display and Samsung Display being the only companies mass-producing OLED TV panels. However, with Chinese panel manufacturers making aggressive facility investments backed by significant capital, continuous growth is expected in the future. Unlike LCD products, OLED TV display ICs require not only driving technology but also panel compensation technology, which is a critical factor. Companies with competitiveness in this area are expected to lead the market.

IT products are enhancing value by incorporating new features, such as higher resolution and touch panels, particularly among premium brands. In addition, the Company is preparing for the market shift toward OLED in line with panel makers' investments in 8.6-generation OLED fabs. Starting with Apple's first OLED tablet launch in 2024, the IT OLED market is expected to continue expanding.

② Small (Smart Phone/Smart Watch) Display IC

The smartphone market has entered a mature phase. The smartphone panel market size was approximately 1.4 Billionunits in 2022, decreasing to around 1.3 Billionunits in 2023, and it is expected to remain at approximately 1.3 Billionunits until 2028. The growth in the smartphone market in developed countries is anticipated to be lower compared to emerging markets, which are driving the overall growth of the smartphone market.

Major global set manufacturers are actively pursuing evolutionary strategies in form factors to generate new demand, which is continuously increasing the share of smartphones equipped with P-OLED panels. Currently, domestic panel manufacturers dominate the P-OLED market due to their technological advantage over Chinese panel manufacturers. However, as Chinese companies expand their production capacity, their market share in the P-OLED panel market is expected to gradually rise.

The smartwatch market saw significant growth in 2020 and is expected to continue to grow at a high rate annually. The market size is expected to keep increasing through services linked with various devices, including IoT, in the future.

(3) Characteristics of Economic Fluctuations and Competitive Elements

The core competitive element in the display component market is the market entry at the initial stage with the development of display, as well as the strengthening technological competitiveness based on original technologies. It is to create a barrier to entry through differentiation through technological competitiveness by securing a meaningful share in a new market where new technologies are applied.

The display industry is a field that requires both technology and capital-intensive characteristics and economies of scale, and has the characteristic that the barrier to entry increases as the degree of technical completion increases. In the past, the supply capacity has improved through fierce competition among panel makers, and in line with the increase in demand, the overall display industry has recorded a high growth rate. However, in recent years, due to the high maturity of the market and limited demand, it has entered a low-growth phase. Due to its high sensitivity to economic fluctuations, replacement demand does not increase significantly.

In response to the market trend shifting from LCD to OLED, the Company is striving to proactively adapt to the transition in the display industry by developing relevant technologies, aiming to respond ahead of competitors.

(4) Market Share

According to the market research firm Omdia (Display Driver IC Market, April 2025), the Company ranks among the top 3 for Display Driver IC manufacturers. As the ability to compete with new technologies is increasingly becoming a crucial criterion for competitive advantage, rather than just the scale of revenue, the Company is successfully entering the premium market, including OLED/P-OLED, through close cooperation with panel and set customers. Besides displays, the Company is also continuously expanding into new areas such as appliances, automotive, and batteries.

(5) Strength of the Company

The Company not only provides core components for display system semiconductors as a total solution

but also localizes products that have been highly dependent on imports, contributing to the stable procurement of parts and price competitiveness for domestic downstream companies. The Company also actively supports customers' markets by offering customized premium products through continuous technological development. This win-win strategy, based on trust with forward-looking companies, plays a major role in enhancing competitiveness.

Through these efforts, the Company has secured technological response power to comply with market change in more prompt and flexible ways than other companies from new product development to delivery. Accordingly, the Company is realizing customer diversification through securing domestic and overseas customers based on the unique designing technological power.

C. Contents and Prospects for New Business

The Company fosters various automotive products, including semiconductors for automotive infotainment displays and motor control semiconductors. It is also developing heat dissipation substrates with high strength and superior heat dissipation performance for use in electric vehicles.

The heat dissipation substrate is a core material that has a great influence on the operational lifespan and stability of the power semiconductors. It refers to a substrate with high thermal conductivity to diffuse the heat of the power device to the outside, and has a form of bonding Cu (copper) to an insulating ceramic (alumina, silicon nitride, aluminum nitride) substrate. The market for heat dissipation substrates is expected to see significant growth alongside the eco-friendly electric vehicle and renewable energy markets, with an anticipated CAGR of 13% from 2023 to 2030.

The Company has established a business foundation with a focus on securing demand for MCUs primarily in the domestic appliance sector, aiming to expand into external markets. In the automotive sector, the demand for vehicle semiconductors is expected to grow continuously due to the rise of electric vehicles and autonomous driving technologies. In response, the Company is actively developing products in the automotive sector and is building growth drivers for sustainable development through investments in new businesses and the acquisition of differentiated technologies.

III. Finances

1. Summarized Financial Information

A. Summarized Consolidated Financial Information

The Company's consolidated financial statements for the first quarter of 2025 have been prepared in accordance with Korean International Financial Reporting Standards (K-IFRS) and reviewed by an external auditor. The comparative consolidated financial statements for 2024 and 2023 have also been prepared in accordance with K-IFRS.

(Unit: KRW Million)

Category	Q1 2025	2024	2023
	31 March 2025	31 December 2024	31 December 2023
[Current assets]	1,223,888	1,124,302	902,886
• Quick assets	1,021,518	912,862	566,995
• Inventories	202,370	211,440	335,891
[Non-current assets]	367,842	375,500	302,179
• Tangible assets	152,762	148,750	125,940
• Intangible assets	83,851	84,392	73,937
• Other non-current assets	131,229	142,358	102,302
Total assets	1,591,730	1,499,802	1,205,065
[Current liabilities]	433,471	351,838	207,337
[Non-current liabilities]	72,155	68,377	20,964
Total liabilities	505,626	420,215	228,301
[Capital]	8,132	8,132	8,132
[Capital surplus]	76,343	76,343	76,343
[Other components of equity]	352	152	(1,073)
[Retained earnings]	1,001,277	994,960	893,362
[Non-controlling interest]	-	-	-
Total equities	1,086,104	1,079,587	976,764
	(01 January 2025 ~ 31 March 2025)	(01 January 2024 ~ 31 December 2024)	(01 January 2023 ~ 31 December 2023)
Sales	476,233	1,865,622	1,901,445
Operating profit	59,691	167,077	129,036
Net income	45,357	130,509	101,204
• Owners of the Parent	45,357	130,509	101,204
• Non-controlling interest	-	-	-
Net earnings per share (KRW)	2,789	8,024	6,222
Net diluted earnings per share (KRW)	2,789	8,024	6,222
No. of companies included in the consolidation	4	4	3

B. Summarized Financial Information

The Company's financial statements for the first quarter of 2025 have been prepared in accordance with K-IFRS and reviewed by an external auditor. The comparative financial statements for 2024 and 2023 have also been prepared in accordance with K-IFRS.

(Unit: KRW Million)

Category	Q1 2025	2024	2023
	31 March 2025	31 December 2024	31 December 2023
[Current assets]	1,215,072	1,115,610	897,568
• Quick assets	1,012,702	904,170	561,677
• Inventories	202,370	211,440	335,891
[Non-current assets]	362,679	369,576	298,121
• Tangible assets	147,747	143,762	122,829
• Intangible assets	83,033	83,524	73,795
• Other non-current assets	131,899	142,290	101,497
Total assets	1,577,751	1,485,186	1,195,688
[Current liabilities]	432,524	350,524	208,177
[Non-current liabilities]	70,688	66,787	19,894
Total liabilities	503,212	417,311	228,071
[Capital]	8,132	8,132	8,132
[Capital surplus]	76,343	76,343	76,343
[Other components of equity]	(381)	(381)	(381)
[Retained earnings]	990,445	983,781	883,523
Total equities	1,074,539	1,067,875	967,617
Evaluation method for investment shares in subsidiaries, associates, joint ventures	Cost method	Cost method	Cost method
	(01 January 2025 ~ 31 March 2025)	(01 January 2024 ~ 31 December 2024)	(01 January 2023 ~ 31 December 2023)
Sales	476,233	1,865,622	1,901,445
Operating profit	58,934	164,117	126,624
Net income	45,704	129,169	97,316
Net earnings per share (KRW)	2,810	7,942	5,983
Net diluted earnings per share (KRW)	2,810	7,942	5,983

2. Consolidated Financial Statements

2-1. Statement of Financial Position

As of 31 March 2025

As of 31 December 2024

(Unit: KRW)

	31 March 2025	31 December 2024
Assets		
Current assets	1,223,887,815,164	1,124,302,602,321
Cash and cash equivalents	355,908,365,160	238,812,527,045
Short-term financial instruments	150,439,950,000	160,000,000,000
Trade receivables	439,362,574,546	448,798,746,663
Other payables	7,965,604,977	5,316,108,562
Other current assets	67,828,695,730	59,935,403,474
Other current financial assets	12,379,399	0
Inventories	202,370,245,352	211,439,816,577
Non-current assets	367,842,320,512	375,499,346,539
Long-term other receivables	9,221,282,946	9,482,830,679
Investments in associates and joint ventures	46,636,407,474	47,624,683,592
Tangible assets	111,381,812,123	111,129,212,477
Right-of-use assets	41,380,753,432	37,621,013,253
Intangible assets	83,851,032,454	84,391,556,772
Other non-current assets	43,909,798,632	52,660,261,648
Other non-current financial assets	6,000,000,000	0
Defined benefit assets	3,146,551,219	5,795,123,835
Deferred tax assets	22,314,682,232	26,794,664,283
Total assets	1,591,730,135,676	1,499,801,948,860
Liabilities		
Current liabilities	433,471,424,023	351,838,480,250
Trade payables	244,798,128,420	153,443,980,008
Other payables	109,730,249,950	102,575,719,049
Other current liabilities	43,785,966,059	50,866,220,497
Other current financial liabilities	2,319,726,537	13,642,987,958
Lease liabilities	8,905,930,165	9,882,329,798
Current tax liabilities	23,931,422,892	21,427,242,940
Non-current liabilities	72,154,834,831	68,376,942,104
Other non-current payables	33,697,085,654	34,505,887,888
Other non-current liabilities	6,413,158,502	6,623,694,362
Lease liabilities	32,042,613,833	27,245,378,294

Deferred income tax liabilities	1,976,842	1,981,560
Total liabilities	505,626,258,854	420,215,422,354
Equity		
Equity attributable to owners of the Parent	1,086,103,876,822	1,079,586,526,506
Capital stock	8,132,150,000	8,132,150,000
Capital surplus	76,343,170,500	76,343,170,500
Other components of equity	351,650,729	151,598,197
Retained earnings	1,001,276,905,593	994,959,607,809
Non-controlling interest	0	0
Total equities	1,086,103,876,822	1,079,586,526,506
Total equities and liabilities	1,591,730,135,676	1,499,801,948,860

2-2. Income Statement

From 01 January to 2025 to 31 March 2025

From 01 January to 2024 to 31 March 2024

(Unit: KRW)

	Q1 2025		Q1 2024	
	3 Months	Cumulative	3 Months	Cumulative
Revenue (Sales)	476,232,791,196	476,232,791,196	458,321,584,541	458,321,584,541
Cost of sales	313,855,296,470	313,855,296,470	309,353,016,301	309,353,016,301
Gross profit	162,377,494,726	162,377,494,726	148,968,568,240	148,968,568,240
Selling and administrative expenses	102,686,943,352	102,686,943,352	102,732,558,140	102,732,558,140
Operating profit (loss)	59,690,551,374	59,690,551,374	46,236,010,100	46,236,010,100
Finance income	6,150,326,913	6,150,326,913	4,209,956,548	4,209,956,548
Finance costs	5,430,699,208	5,430,699,208	6,673,925,401	6,673,925,401
Other non-operating income	6,058,025,500	6,058,025,500	7,578,470,565	7,578,470,565
Other non-operating expenses	7,515,294,585	7,515,294,585	4,104,219,882	4,104,219,882
Equity method profit (loss)	(1,000,351,325)	(1,000,351,325)	3,473,874,894	3,473,874,894
Income before income taxes	57,952,558,669	57,952,558,669	50,720,166,824	50,720,166,824
Income tax expenses	12,595,448,842	12,595,448,842	10,645,690,471	10,645,690,471
Net income	45,357,109,827	45,357,109,827	40,074,476,353	40,074,476,353
Attribution of net income (loss)				
Equity attributable to owners of the Parent	45,357,109,827	45,357,109,827	40,074,476,353	40,074,476,353
Non-controlling interests	0	0	0	0
Earnings per share				
Basic earnings (loss) per share (Unit: KRW)	2,789.00	2,789.00	2,464	2,464.00
Diluted earnings (loss) per share (Unit: KRW)	2,789.00	2,789.00	2,464	2,464.00

2-3. Comprehensive Income Statement

From 01 January to 2025 to 31 March 2025
From 01 January to 2024 to 31 March 2024

(Unit: KRW)

	Q1 2024		Q1 2023	
	3 Months	Cumulative	3 Months	Cumulative
Net income (loss)	45,357,109,827	45,357,109,827	40,074,476,353	40,074,476,353
Other comprehensive income	194,560,489	194,560,489	(254,333,607)	(254,333,607)
Remeasurements of defined benefit plans	(5,492,043)	(5,492,043)	(63,870,186)	(63,870,186)
Equity method capital changes	(449,498,420)	(449,498,420)	(170,943,077)	(170,943,077)
Gain (loss) on overseas business translation	97,077,325	97,077,325	201,931,696	201,931,696
Equity method capital changes	552,473,627	552,473,627	(221,452,040)	(221,452,040)
Total comprehensive income	45,551,670,316	45,551,670,316	39,820,142,746	39,820,142,746
Attribution of total comprehensive income				
Equity attributable to owners of the Parent	45,551,670,316	45,551,670,316	39,820,142,746	39,820,142,746
Non-controlling interests	0	0	0	0

2-4. Statement of Changes in Equity

From 01 January to 2025 to 31 March 2025
From 01 January to 2024 to 31 March 2024

(Unit: KRW)

	Equity						
	Equity attributable to owners of the Parent					Non-controlling interest	Total
	Capital stock	Capital surplus	Other components of equity	Retained earnings	Total equity attributable to owners of the Parent		
01 January 2024	8,132,150,000	76,343,170,500	(1,072,918,655)	893,361,335,387	976,763,737,232	0	976,763,737,232
Net income	0	0	0	40,074,476,353	40,074,476,353	0	40,074,476,353
Remeasurements of defined benefit plans	0	0	0	(63,870,186)	(63,870,186)	0	(63,870,186)
Gain (loss) on overseas business translation	0	0	201,931,696	0	201,931,696	0	201,931,696
Equity method capital changes	0	0	(392,395,117)	0	(392,395,117)	0	(392,395,117)
Annual dividends	0	0	0	(29,275,740,000)	(29,275,740,000)	0	(29,275,740,000)
31 March 2024	8,132,150,000	76,343,170,500	(1,263,382,076)	904,096,201,554	987,308,139,978	0	987,308,139,978
01 January 2025	8,132,150,000	76,343,170,500	151,598,197	994,959,607,809	1,079,586,526,506	0	1,079,586,526,506
Net income	0	0	0	45,357,109,827	45,357,109,827	0	45,357,109,827
Remeasurements of defined benefit plans	0	0	0	(5,492,043)	(5,492,043)	0	(5,492,043)
Gain (loss) on overseas business translation	0	0	97,077,325	0	97,077,325	0	97,077,325
Equity method capital changes	0	0	102,975,207	0	102,975,207	0	102,975,207
Annual dividends	0	0	0	(39,034,320,000)	(39,034,320,000)	0	(39,034,320,000)
31 March 2025	8,132,150,000	76,343,170,500	351,650,729	1,001,276,905,593	1,086,103,876,822	0	1,086,103,876,822

2-5. Statement of Cash Flows

From 01 January to 2025 to 31 March 2025
From 01 January to 2024 to 31 March 2024

(Unit: KRW)

	Q1 2025	Q1 2024
Operating cash flows	124,803,622,297	272,383,374,002
Cash flows from operating activities	129,276,638,277	269,256,528,116
Net income	45,357,109,827	40,074,476,353
Adjustments	23,262,379,033	17,561,194,825
Change to equities/liabilities on sales operations	60,657,149,417	211,620,856,938
Interest received	1,455,328,136	4,172,818,648
Interest paid	(253,572,264)	(184,103,733)
Income taxes paid	(5,674,771,852)	(861,869,029)
Cash flows from investing activities	(5,218,345,692)	(140,412,341,958)
Increase in short-term financial instruments	(20,435,798,000)	(350,000,911,470)
Decrease in short-term financial instruments	30,000,000,000	220,000,000,000
Increase in other receivables	(39,360,476)	(3,061,452)
Decrease in other receivables	381,135,816	703,456,531
Acquisition of tangible assets	(6,099,853,546)	(7,304,200,179)
Disposal of tangible assets	357,500,000	0
Acquisition of intangible assets	(3,381,969,486)	(4,409,540,258)
Disposal of intangible assets	0	601,914,870
Acquisition of available-for-sale financial assets	(6,000,000,000)	0
Cash flow from financing activities	(2,693,256,113)	(2,090,439,449)
Repayment of lease liabilities	(2,693,256,113)	(2,090,439,449)
Net increase (decrease) in cash and cash equivalents	116,892,020,492	129,880,592,595
Beginning balance of cash and cash equivalents	238,812,527,045	184,417,149,183
Effects of exchange rate changes on cash and cash equivalents	203,817,623	129,438,243
Ending balance of cash and cash equivalents	355,908,365,160	314,427,180,021

3. Notes to the Consolidated Financial Statements

1. General Information (Consolidated)

The general details of LX Semicon Co., Ltd. (hereinafter referred to as the "Parent") and its subsidiaries (hereinafter collectively referred to as the "Group") are as follows.

1.1 The Company Overview

(1) Summary of the Parent

LX Semicon Co., Ltd. was established on 11 November 1999 for the purpose of designing and manufacturing FPD (flat panel display) semiconductor IC. The Company is located in 222 Techno 2-ro, Daedeok-gu, Daejeon, Republic of Korea. The Parent has been certified by the Korea Institute for Advancement of Technology as a corporate subsidiary research facility in accordance with Article 16 of the Technology Development Promotion Act and Clause 1 of Article 15 of the Enforcement Decree of the same Act on 19 October 2001. The Company has also been designated as a high-tech company in accordance with Clause 1 of Article 9 of the Special Law on the Cultivation of the Special Research and Development Daedeok-gu and more on 23 October 2011.

After listing its shares on the KOSDAQ market on 08 June 2010, the Parent changed its name from Silicon Works Co., Ltd. To LX Semicon Co., Ltd. on 01 July 2021, and was delisted from the KOSDAQ market and transferred to the KOSPI on 03 November 2022. The amount of paid-in capital of the Parent as of 31 March 2025 is KRW 8,132,150,000 (16,264,300 issued shares and 50,000,000 authorized shares).

The shareholders of the Parent as of 31 March 2025 are as follows:

(Unit: Shares)			
Name of shareholders	No. of shares held	Ratio	Remarks
LX Holdings Co., Ltd.	5,380,524	33.08%	Largest shareholder
Others	10,883,776	66.92%	-
Total	16,264,300	100.00%	

(2) Overview of Subsidiaries as of 31 March 2025 and 31 December 2024

Company name	Location	Major business activity	Account closing	Controlling interest rate at the end of the current period	Controlling interest rate at the end of the previous period
LX Semicon U.S.A., Inc	USA	Semiconductor manufacturing and designing	December	100%	100%
LX Semicon China Co., Ltd.	China	Semiconductor manufacturing and designing	December	100%	100%
LX Semicon China Co., Ltd.	Japan	Semiconductor manufacturing and designing	December	100%	100%

There were no entities newly included in or excluded from consolidation in the first quarter of 2025.

(3) Summarized Financial Information of Subsidiaries

The summarized financial position statements of the consolidated subsidiaries as of 31 March 2025 and 31 December 2024 and the summarized comprehensive income statements for each accounting period are as follows:

(Unit: KRW)						
Company name	31 March 2025			Q1 2025		
	Assets	Liabilities	Equity	Sales	Net Income	Total comprehensive

						income
LX Semicon U.S.A., Inc	1,727,487,300	137,131,360	1,590,355,940	1,224,799,428	63,653,276	60,617,494
LX Semicon China Co., Ltd.	11,157,784,627	2,262,271,441	8,895,513,186	4,298,258,979	345,374,887	366,820,189
LX Semicon Japan Co., Ltd.	4,240,396,714	2,236,656,079	2,003,740,635	2,313,792,421	127,125,220	217,254,039
LX Semicon Taiwan Co., Ltd.	1,471,716,883	662,159,934	809,556,949	392,531,657	18,866,716	7,405,702

(Unit: KRW)						
Company name	31 December 2024			Q1 2024		
	Assets	Liabilities	Equity	Sales	Net Income	Total comprehensive income
LX Semicon U.S.A., Inc	1,945,377,037	415,638,591	1,529,738,446	1,094,354,340	81,063,280	136,807,442
LX Semicon China Co., Ltd.	11,732,122,776	3,203,429,779	8,528,692,997	3,621,481,161	376,309,212	556,732,195
LX Semicon Japan Co., Ltd.	4,414,172,450	2,627,685,854	1,786,486,596	1,836,548,611	(7,174,508)	(41,409,957)
LX Semicon Taiwan Co., Ltd.	1,581,446,618	779,295,371	802,151,247	-	-	-

2. Standards for Preparing Financial Statements and Significant Accounting Policies (Consolidated)

(1) Standards for Preparing Quarterly Consolidated Financial Statements

The consolidated financial statements of the Group are condensed interim financial statements prepared in accordance with Korean Accounting Standard K-IFRS 1034, Interim Financial Reporting, for a portion of the period covered by the annual financial statements. To properly understand these condensed interim financial statements, they should be used in conjunction with the annual consolidated financial statements for the fiscal year ended 31 December 2024, which were prepared in accordance with Korean International Financial Reporting Standards (K-IFRS).

The significant accounting policies applied in the preparation of the interim financial statements are the same as those adopted in the preparation of the annual consolidated financial statements for the fiscal year ending 31 December 2024, except for the impact related to the introduction of the standards or interpretations described below and the matters specified in section 3) below.

1) The new standards and interpretations adopted starting from the first quarter of 2024, as well as the resulting changes in accounting policies, are as follows:

– Amendments to K-IFRS 1021 The Effects of Changes in Foreign Exchange Rates and K-IFRS 1101 First-time Adoption of Korean International Financial Reporting Standards - Lack of Exchangeability
The amendments require entities to assess the exchangeability of a currency and, if exchangeability with another currency is lacking, estimate the spot exchange rate and disclose relevant information. These amendments do not have a material impact on the consolidated financial statements.

2) Korean International Financial Reporting Standards (K-IFRS) that have been issued and announced

but are not yet effective are as follows:

– Amendments to K-IFRS 1109 Financial Instruments and K-IFRS 1107 Financial Instruments: Disclosures

Amendments have been made to K-IFRS 1109 Financial Instruments and K-IFRS 1107 Financial Instruments: Disclosures in response to practical issues raised and to incorporate new requirements. These amendments are effective for annual periods beginning on or after 1 January 2026, with early application permitted. The Company is currently assessing the impact of these amendments on its consolidated financial statements.

- When certain criteria are met, it is permitted to consider a financial liability as settled (derecognized) prior to the settlement date if it is settled through an electronic payment system.
- Clarifications and additional guidance have been provided for assessing whether a financial asset meets the criteria of having cash flows that are solely payments of principal and interest (SPPI).
- Entities are required to disclose, for each type of financial instrument, the extent to which they are exposed to and the effects of contractual terms that may change the timing or amount of contractual cash flows.
- Additional disclosure requirements for equity instruments designated at fair value through other comprehensive income (FVOCI).

– Annual Improvements to K-IFRS Volume 11

The Annual Improvements to K-IFRS Volume 11 are effective for annual periods beginning on or after 1 January 2026, with early application permitted. The Company is currently assessing the impact of these amendments on its consolidated financial statements.

- K-IFRS 1101 First-time Adoption of Korean International Financial Reporting Standards: Application of hedge accounting upon first-time adoption of K-IFRS
- K-IFRS 1107 Financial Instruments: Disclosures: Derecognition gains or losses and implementation guidance
- K-IFRS 1109 Financial Instruments: Accounting for derecognition of lease liabilities and definition of transaction price
- K-IFRS 1110 Consolidated Financial Statements: Determination of de facto agents
- K-IFRS 1007 Statement of Cash Flows: Cost method

3) Income Tax Expense: The interim period income tax expense is calculated by applying the best estimate of the weighted-average annual corporate tax rate, i.e., the estimated average annual effective tax rate, to the pre-tax profit of the interim period.

The consolidated revenue of the Group for the full prior fiscal year meets the revenue threshold requirement under the Pillar 2 global minimum tax rules. However, the Group qualifies for the exemption conditions under Pillar 2. Therefore, Pillar 2 has no impact on the Group's corporate income tax, and no current income tax related to this matter was recognized in the first quarter of 2025.

3. Significant Judgments and Sources of Estimation Uncertainty (Consolidated)

In preparing the interim financial statements, management must make judgments that significantly affect the amounts recognized in the financial statements (excluding matters related to estimates) and make estimates and assumptions concerning the book values of assets and liabilities that are not readily

apparent from other sources. These estimates and assumptions are based on past experience and other factors deemed relevant. Actual results may differ from these estimates.

The significant judgments made and the key sources of estimation uncertainty in applying the Group’s accounting policies for the preparation of the interim financial statements are consistent with those described in the annual financial statements for the fiscal year ended 31 December 2024, except for the estimation method used in determining income tax expense.

4. Operating Segments (Consolidated)

Description of the Factors Used to Identify Reporting Segments

The Group segments its reporting based on the nature of goods and services that generate operating revenues and the characteristics of the assets used to provide these services. These segments are defined as aligning with the level at which information is provided to the CEO for decision-making purposes. As a result, it has been identified as a single reporting segment.

Disclosure of Major Customers

Q1 2025

(Unit: KRW)

	Major customer A	Major customer B
Information about Major Customers	A single external customer accounting for 10% or more of the Group’s consolidated revenue	A single external customer that accounts for 10% or more of the Group’s consolidated revenue
Revenue (Sales)	270,707,193,910	148,730,508,736

Q1 2024

(Unit: KRW)

	Major customer A	Major customer B
Information about Major Customers	A single external customer accounting for 10% or more of the Group’s consolidated revenue	A single external customer that accounts for 10% or more of the Group’s consolidated revenue
Revenue (Sales)	267,251,539,409	123,689,401,745

5. Financial Instruments (Consolidated)

Disclosure of Financial Assets

As of 31 March 2025

(Unit: KRW)

Category	Financial assets at FVTPL	Classification		Financial assets	Fair value
			Cash and cash equivalents		
			Short-term financial instruments		
			Trade receivables		
			Other receivables		

			Available-for-sale financial assets	6,000,000,000	6,000,000,000
			Derivative assets	Derivative assets for hedging purposes	
		Sub-total			
Financial assets at FVTOCI	Classification	Cash and cash equivalents			
		Short-term financial instruments			
		Trade receivables		416,650,210,172	
		Other receivables			
		Available-for-sale financial assets			
		Derivative assets	Derivative assets for hedging purposes	12,379,399	12,379,399
		Sub-total			
Financial assets at amortized cost	Classification	Cash and cash equivalents		355,908,365,160	
		Short-term financial instruments		150,439,950,000	
		Trade receivables		22,712,364,374	
		Other receivables		17,186,887,923	
		Available-for-sale financial assets			
		Derivative assets	Derivative assets for hedging purposes		
		Sub-total		546,247,567,457	
Total				968,910,157,028	

As of 31 December 2024

(Unit: KRW)

				Financial assets	Fair value	
Category	Financial assets at FVTPL	Classification	Cash and cash equivalents			
			Short-term financial instruments			
			Trade receivables			
			Other receivables		0	0
			Available-for-sale financial assets			
			Derivative assets	Derivative assets for hedging purposes		
			Sub-total			
	Financial assets at FVTOCI	Classification	Cash and cash equivalents			
			Short-term financial instruments			
			Trade receivables		416,650,210,172	
			Other receivables			
			Available-for-sale financial assets			
			Derivative assets	Derivative assets for hedging purposes	0	0
			Sub-total			
	Financial assets at amortized cost	Classification	Cash and cash equivalents		238,812,527,045	
			Short-term financial instruments		160,000,000,000	
			Trade receivables		24,923,491,653	
			Other receivables		14,798,939,241	
Available-for-sale financial assets						

			Derivative assets	Derivative assets for hedging purposes		
		Sub-total			438,534,957,939	
Total					862,410,212,949	

Disclosure of Financial Liabilities

As of 31 March 2025

(Unit: KRW)

					Financial assets	Fair value
Category	Financial liabilities at amortized cost	Classification	Trade receivables		244,798,128,420	
			Other receivables		124,000,124,594	
			Derivative liabilities	Derivative liabilities for hedging purposes		
			Lease liabilities			
			Sub-total			
	Financial liabilities at FVTPL	Classification	Trade receivables			
			Other receivables			
			Derivative liabilities	Derivative liabilities for hedging purposes	2,319,726,537	2,319,726,537
			Lease liabilities			
			Sub-total			
	Financial liabilities outside the scope of IFRS 7	Classification	Trade receivables			
			Other receivables			
			Derivative liabilities	Derivative liabilities for hedging purposes		
			Lease liabilities		40,948,543,998	
			Sub-total			
Total					412,066,523,549	

As of 31 December 2024

(Unit: KRW)

					Financial assets	Fair value
Category	Financial liabilities at amortized cost	Classification	Trade receivables		153,443,980,008	
			Other receivables		106,685,420,663	
			Derivative liabilities	Derivative liabilities for hedging purposes		
			Lease liabilities			
			Sub-total			
	Financial liabilities at FVTPL	Classification	Trade receivables			
			Other receivables			
			Derivative liabilities	Derivative liabilities for hedging purposes	13,642,987,958	13,642,987,958
			Lease liabilities			
			Sub-total			
	Financial liabilities outside the scope of IFRS 7	Classification	Trade receivables			
			Other receivables			
			Derivative liabilities	Derivative liabilities for hedging purposes		
			Lease liabilities		37,127,708,092	
			Sub-total			

Total	310,900,096,721
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Net Profit and Loss by Financial Instrument Category

Q1 2025

(Unit: KRW)

	Category	Interest income (Interest expense)	Other income
Assets and liabilities	Financial assets measured at FVTOCI	0	(3,800,587,792)
	Financial assets measured at amortized cost	4,059,729,451	46,950,289
	Financial liabilities measured at amortized cost	(562,786,185)	294,597,136
	Derivatives for hedging purposes	0	(360,346,046)
	Lease liabilities	(253,572,264)	0
Total		3,243,371,002	(3,819,386,413)

Q1 2024

(Unit: KRW)

	Category	Interest income (Interest expense)	Other income
Assets and liabilities	Financial assets measured at FVTOCI	0	(1,886,749,260)
	Financial assets measured at amortized cost	4,192,487,481	888,263,197
	Financial liabilities measured at amortized cost	0	(1,934,596,818)
	Derivatives for hedging purposes	0	0
	Lease liabilities	(184,103,733)	0
Total		4,008,383,748	(2,933,082,881)

Disclosure of Detailed Information on Hedging Instruments

As of 31 March 2025

(Unit: KRW)

Hedge	Fair Value	Instrument	Derivative	Currency Forward	Counterparty	Shinhan Bank and 1 other	Scope		Contract amount [USD 1 million]	Contract exchange rate	Account title	Hedge start date	Hedge end date	Hedging instrument - asset	Hedging instrument - liability
							Sub scope	Main scope							
									1,420.82						
									1,461.25						
							Sub-total		113		Other financial assets / liabilities	19.12.2024-25.03.2025	07.04.2025-07.08.2025	12,379,399	2,319,726,537
														12,379,399	2,319,726,537

As of 31 December 2024

(Unit: KRW)

Hedge	Fair Value	Instrument	Derivative	Currency Forward	Counterparty	Shinhan Bank and 1 other	Scope		Contract amount [USD 1 million]	Contract exchange rate	Account title	Hedge start date	Hedge end date	Hedging instrument - asset	Hedging instrument - liability
							Sub scope	Main scope							
									1,298.70						
									1,456.75						
							Sub-total		138		Other financial assets / liabilities	11.09.2024-26.12.2024	06.01.2025-07.04.2025	0	13,642,987,958
														0	13,642,987,958

Disclosure of Detailed Information on Hedged Items

As of 31 March 2025

(Unit: KRW)

	Carrying	Fair value change

							amount	(pre-tax)
Hedge	Fair value	Instrument	Derivative	Currency forward	Hedged item	Trade receivables	165,730,105,877	2,028,890,347

As of 31 December 2024

(Unit: KRW)

							Carrying amount	Fair value change (pre-tax)
Hedge	Fair value	Instrument	Derivative	Currency forward	Hedged item	Trade receivables	202,807,648,817	13,642,987,958

Disclosure of the Amounts Recognized in the Statement of Comprehensive Income as a Result of Hedge Accounting

As of 31 March 2025

(Unit: KRW)

					Profit or loss recognition account	Amount recognized in profit or loss as ineffective portion of the hedge	Change in fair value of derivatives (pre-tax)
Hedge	Fair value	Instrument	Derivative	Currency forward	Gain/loss on valuation of derivatives	0	(2,028,890,347)

As of 31 December 2024

(Unit: KRW)

					Profit or loss recognition account	Amount recognized in profit or loss as ineffective portion of the hedge	Change in fair value of derivatives (pre-tax)
Hedge	Fair value	Instrument	Derivative	Currency forward	Gain/loss on valuation of derivatives	0	(13,642,987,958)

Disclosure of Transfer of Financial Assets

The Group transferred the account receivables according to the account receivable factoring contract with the Export-Import Bank, etc. in this transaction, if the relevant trade receivables are not recovered at maturity, the Group is not obligated to pay the unrecovered amount of trade receivables to banks.

There is no book value of trade receivables accounted for as collateralized borrowing as the Group transferred all or part of the transferred financial assets through factoring of accounts receivable as of 31 March 2025.

Disclosure of Other Financial Assets and Other Financial Liabilities

Disclosure of Other Financial Assets and Other Financial Liabilities

As of 31 March 2025

(Unit: KRW)

	Financial instruments		Total financial instruments
	Derivatives	Equity investment	
	Forward contract		
Other current financial assets	12,379,399	0	12,379,399
Other non-current financial assets	0	6,000,000,000	6,000,000,000
Other current financial liabilities	2,319,726,537	0	2,319,726,537
Other non-current financial liabilities	0	0	0

As of 31 December 2024

(Unit: KRW)

	Financial instruments		Total financial instruments
	Derivatives	Equity investment	
	Forward contract		
Other current financial assets	0	0	0
Other non-current financial assets	0	0	0
Other current financial liabilities	13,642,987,958	0	13,642,987,958
Other non-current financial liabilities	0	0	0

6. Cash and Cash Equivalents (Consolidated)

Disclosure of Cash and Cash Equivalents

As of 31 March 2025

(Unit: KRW)

Category	Disclosed amount
Demand deposit	24,040,036,556
Term deposit, etc.(*)	331,868,328,604
Cash and cash equivalents	355,908,365,160

As of 31 December 2024

(Unit: KRW)

Category	Disclosed amount
Demand deposit	18,312,527,045
Term deposit, etc.(*)	220,500,000,000
Cash and cash equivalents	238,812,527,045

7. Trade and Other Receivables (Consolidated)

Disclosure of Trade and Other Receivables

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Total trade and other current receivables		447,328,179,523
Total trade and other current receivables	Current trade receivables	439,362,574,546
	Current receivables	2,330,909,091
	Current accrued income	4,658,160,070-
	Current loans	976,535,816
	Short-term deposits	0
Total trade and other non-current receivables		
Total trade and other non-current receivables	Non-current trade receivables	0

	Long-term receivables	0
	Non-current loans	1,896,478,978
	Non-current deposits	7,324,803,968

As of 31 December 2024 (Unit: KRW)

		Disclosed amount
Total trade and other current receivables		454,114,855,225
	Current trade receivables	448,798,746,663
	Current receivables	2,222,895,113
	Current accrued income	2,053,758,755
	Current loans	1,039,454,694
	Short-term deposits	0
Total trade and other non-current receivables		9,482,830,679
Total trade and other non-current receivables	Non-current trade receivables	0
	Long-term receivables	0
	Non-current loans	2,182,302,305
	Non-current deposits	7,300,528,374

8. Other Assets (Consolidated)

Disclosure of Other Assets

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Other current assets		67,828,695,730
Other current assets	Current advanced payments	5,528,637,698
	Current prepaid expenses	62,300,058,032
Other non-current assets		43,909,798,632
Other non-current assets	Non-current advanced payments	3,358,739,000
	Non-current prepaid expenses	40,551,059,632

As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Other current assets		59,935,403,474
Other current assets	Current advanced payments	5,508,830,513
	Current prepaid expenses	54,426,572,961
Other non-current assets		52,660,261,648
Other non-current assets	Non-current advanced payments	4,169,868,654
	Non-current prepaid expenses	48,490,392,994

9. Inventories (Consolidated)

Disclosure of Inventories

As of 31 March 2025

(Unit: KRW)

Category	Total carrying amount	Allowance for inventory valuation	Total carrying amount after allowance
Finished goods	87,001,330,456	(11,155,887,814)	75,845,442,642
Work in process	164,608,066,204	(38,163,302,253)	126,444,763,951
Merchandise	21,168,050	(21,168,050)	0
Right to recover returned goods	80,038,759	0	80,038,759
Total	251,710,603,469	(49,340,358,117)	202,370,245,352

As of 31 December 2024

(Unit: KRW)

Category	Total carrying amount	Allowance for inventory valuation	Total carrying amount after allowance
Finished goods	82,031,918,754	(13,069,018,944)	68,962,899,810
Work in process	184,855,124,846	(42,485,832,758)	142,369,292,088
Merchandise	21,168,050	(21,168,050)	0
Right to recover returned goods	107,624,679	0	107,624,679
Total	267,015,836,329	(55,576,019,752)	211,439,816,577

Disclosure of Gains and Losses on Inventory Valuation

As of 31 March 2025

(Unit: KRW)

	Cost of sales
Provision (reversal) for inventory valuation allowance	(6,235,661,635)
Loss on disposal of inventories	4,832,740,066
Cost of inventories recognized as expense during the period	320,833,000,000

As of 31 December 2024

(Unit: KRW)

	Cost of sales
Provision (reversal) for inventory valuation allowance	(1,802,338,066)
Loss on disposal of inventories	1,473,868,947
Cost of inventories recognized as expense during the period	311,531,000,000

10. Investment of Associates and Joint Ventures (Consolidated)

(1) The changes in the investments in associates and joint ventures as of 31 March 2025 and 31 December 2024 are as follows:

(Unit: KRW)							
Company name	Location	Major business activity	Month of account closing	31 March 2025		31 December 2024	
				Ratio (%)	Book value	Ratio (%)	Book value
Advance Power Device Technologies Co. Ltd	Korea	R&D and design of semiconductor devices	3	49.00	4,923,384,619	49.00	4,878,207,481

FJ Composite Materials Co., LTD	Japan	Development, manufacturing, and sales of composite materials	5	28.70	9,624,092,932	28.70	9,433,095,810
Telechips(*)	Korea	Manufacture of electronic integrated circuit	12	10.26	29,442,079,281	10.26	30,625,461,885
LX Ventures New Technology Business Investment Fund No. 1	Korea	Investment in venture businesses	12	23.33	2,646,850,642	23.33	2,687,918,416
Total							47,624,683,592

(*) The effective ownership in Telechips Inc. is less than 20 percent, but significant influence is exercised through contractual rights to appoint directors.

(2) The changes in the investments in associates and joint ventures for the first quarters of 2025 and 2024 are as follows:

(1) Q1 2025

(Unit: KRW)					
Company name	1 January 2025	Dividend income	Equity method profit (or loss)	Equity method capital changes	31 March 2025
Advance Power Device Technologies Co. Ltd	4,878,207,481	-	45,177,138	-	4,923,384,619
FJ Composite Materials Co., LTD	9,433,095,810	-	(257,536,094)	448,533,216	9,624,092,932
Telechips Inc.	30,625,461,885	(90,900,000)	(746,924,595)	(345,558,009)	29,442,079,281
LX Ventures New Technology Business Investment Fund No. 1	2,687,918,416	-	(41,067,774)	-	2,646,850,642
Total	47,624,683,592	(90,900,000)	(1,000,351,325)	102,975,207	46,636,407,474

(2) Q1 2024

(Unit: KRW)					
Company name	1 January 2024	Dividend income	Equity method profit (or loss)	Equity method capital changes	31 March 2025
Advance Power Device Technologies Co. Ltd	4,633,299,873	-	61,810,198	-	4,695,110,071
FJ Composite Materials Co., LTD	9,349,396,602	-	260,391,767	(239,948,158)	9,369,840,211
Telechips Inc.	31,172,893,079	(303,000,000)	3,182,503,919	(152,446,959)	33,899,950,039
LX Ventures New Technology Business Investment Fund No. 1	2,779,428,032	-	(30,830,990)	-	2,748,597,042
Total	47,935,017,586	(303,000,000)	3,473,874,894	(392,395,117)	50,713,497,363

11. Tangible Assets (Consolidated)

Disclosure of Changes in Tangible Assets

As of 31 March 2025

(Unit: KRW)

	Disclosed amount
Beginning net book value	111,129,212,477
Acquisition	4,480,035,725
Disposal	(87,931,495)
Depreciation	(3,795,368,792)
Other adjustments	(344,135,792)
Ending net book value	111,381,812,123

As of 31 December 2024

(Unit: KRW)

	Disclosed amount
Beginning net book value	104,427,738,469
Acquisition	6,595,843,039
Disposal	(13,448)
Depreciation	(3,419,680,729)
Other adjustments	22,167,634
Ending net book value	107,626,054,965

12. Intangible Assets (Consolidated)

Disclosure of Changes in Intangible Assets and Goodwill

2024

(Unit: KRW)

		Disclosed amount
Changes in intangible assets and goodwill		
Changes in intangible assets and goodwill	Beginning net book value	84,391,556,772
	Acquisition	2,059,005,111
	Disposal	(273,668)
	Depreciation	(2,607,184,390)
	Other adjustments	7,928,629
	Ending net book value	83,851,032,454

2023

(Unit: KRW)

		Disclosed amount
Changes in intangible assets and goodwill		
Changes in intangible assets and goodwill	Beginning net book value	73,937,288,123
	Acquisition	11,490,949,722
	Disposal	(686,661,350)
	Depreciation	(1,687,370,655)
	Other adjustments	3,992,486
	Ending net book value	83,058,198,326

13. Lease (Consolidated)

Disclosure of Quantitative Information on Right-of-Use Assets

Q1 2025

(Unit: KRW)

	Disclosed amount
Beginning net book value	37,621,013,253

Acquisition	10,023,935,383
Decrease (Termination of contract)	(3,462,169,831)
Depreciation	(2,849,168,971)
Other increase or decrease	47,143,598
Ending net book value	41,380,753,432

Q1 2024

(Unit: KRW)

	Disclosed amount
Beginning net book value	21,512,251,346
Acquisition	531,647,430
Decrease (Termination of contract)	(115,097,726)
Depreciation	(2,164,357,666)
Other increase or decrease	(15,083,534)
Ending net book value	19,749,359,850

Amounts Recognized in Profit or Loss Relating to Finance Leases

Q1 2025

(Unit: KRW)

	Disclosed amount
Depreciation on licensed assets	2,849,168,971
Interest expense on lease liabilities	253,572,264
Expenses related to short-term leases and small assets lease	322,944,444
Lease cash outflows	3,270,000,000

Q1 2024

(Unit: KRW)

	Disclosed amount
Depreciation on licensed assets	2,164,357,666
Interest expense on lease liabilities	184,103,733
Expenses related to short-term leases and small assets lease	325,515,738
Lease cash outflows	2,600,000,000

14. Trade and Other Payables (Consolidated)

Trade and Other Payables

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Total current payables		354,528,378,370
Total current payables	Current trade payables	244,798,128,420
	Other current accrued expenses	49,249,129,587

	Current dividends payable	39,034,400,315
	Current accrued liabilities	21,446,720,048
	Short-term deposits received	0
Total trade and other non-current payables		33,697,085,654
Total trade and other non-current payables	Non-current trade payables	0
	Other non-current accrued expenses	31,733,149,954
	Non-current accrued liabilities	0
	Non-current deposits received	1,963,935,700

As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Total current payables		256,019,699,057
Total current payables	Current trade payables	153,443,980,008
	Other current accrued expenses	92,134,579,457
	Current dividends payable	80,315
	Current accrued liabilities	10,441,059,277
	Short-term deposits received	0
Total trade and other non-current payables		34,505,887,888
Total trade and other non-current payables	Non-current trade payables	0
	Other non-current accrued expenses	32,632,512,188
	Non-current accrued liabilities	0
	Non-current deposits received	1,873,375,700

15. Other Liabilities (Consolidated)

Disclosure of Other Liabilities

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Total current liabilities		43,785,966,059
Total current liabilities	Current advances customers	15,145,043,952
	Short-term deposits received	2,075,363,752
	Current provisions	26,565,558,355
Total non-current liabilities		6,413,158,502
Total non-current liabilities	Non-current provisions	2,965,873,899
	Long-term employee salary liabilities	3,447,284,603

As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Total current liabilities		50,866,220,497
Total current liabilities	Current advances customers	11,808,381,167
	Short-term deposits received	5,429,097,595

	Current provisions	33,628,741,735
Total non-current liabilities		6,623,694,362
Total non-current liabilities	Non-current provisions	3,165,135,898
	Long-term employee salary liabilities	3,458,558,464

16. Other Provisions (Consolidated)

Disclosure of Other Provisions

Q1 2025

(Unit: KRW)

		1 January 2024	Establishment (Reversal)	Paid	Exchange rate differences	31 March 2025	Description of the nature of provisions
Other provisions	Provision for sales warrant	30,548,478,510	1,821,611,934	(8,844,095,442)	0	23,525,995,002	The Group recognizes warranty expense in the provision for product warranties as expected to be borne by the Group related to sales guarantee for the products and recognizes the corresponding transferred amount in selling and administrative expenses.
	Provision for return	162,580,997	(40,699,872)	0	0	121,881,125	On the other hand, the Group recognizes the amount corresponding to the portion of revenue to be canceled at the time of product return as allowance liability for return and deduction to sales in accordance with the K-IFRS 1115.
	Provisions for restoration	3,165,135,898	(173,767,600)	(34,820,000)	9,325,601	2,965,873,899	
	Other (loss) provisions	2,917,682,228	0	0	0	2,917,682,228	
Total		36,793,877,633	1,607,144,462	(8,878,915,442)	9,325,601	29,531,432,254	

Q1 2024

(Unit: KRW)

		1 January 2024	Establishment (Reversal)	Paid	Exchange rate differences	31 March 2025	Description of the nature of provisions
Other provisions	Provision for sales warrant	15,286,080,704	2,986,635,506	(4,958,811,617)		13,313,904,593	The Group recognizes warranty expense in the provision for product warranties as expected to be

							borne by the Group related to sales guarantee for the products and recognizes the corresponding transferred amount in selling and administrative expenses.
	Provision for return	190,923,258	(36,548,163)	0		154,375,095	On the other hand, the Group recognizes the amount corresponding to the portion of revenue to be canceled at the time of product return as allowance liability for return and deduction to sales in accordance with the K-IFRS 1115.
	Provisions for restoration	2,498,715,452	0	0		2,498,715,452	
	Other (loss) provisions	0	1,559,242,309	0		1,559,242,309	
Total		17,975,719,414	4,509,329,652	(4,958,811,617)		17,526,237,449	

17. Capital and Capital Surplus (Consolidated)

Disclosure of the Classification of Shares

As of 31 March 2025

(Unit: KRW)

	Common share
No. of authorized shares	50,000,000 shares
Amount per share	500
No. of shares issued	16,264,300 shares
Capital	8,132,150,000

As of 31 December 2024

(Unit: KRW)

	Common share
No. of authorized shares	50,000,000 shares
Amount per share	500
No. of shares issued	16,264,300 shares
Capital	8,132,150,000

Disclosure of Capital Surplus

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Capital surplus		76,343,170,500
Capital surplus	Share premium	66,560,617,129

	Other capital surplus	9,782,553,371
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As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Capital surplus		76,343,170,500
Capital surplus	Share premium	66,560,617,129
	Other capital surplus	9,782,553,371

Disclosure of Other Capital Items

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Gain (loss) on overseas business translation		1,321,751,365
Equity method capital changes		(589,292,905)
Gain (loss) on valuation of financial assets measured at FVTOCI		(380,807,731)
Total		351,650,729

As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Gain (loss) on overseas business translation		1,224,674,040
Equity method capital changes		(692,268,112)
Gain (loss) on valuation of financial assets measured at FVTOCI		(380,807,731)
Total		151,598,197

18. Retained Earnings (Consolidated)

Disclosure of Retained Earnings

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Statutory reserves		4,066,075,000
Unappropriated retained earnings		997,210,830,593
Total		1,001,276,905,593

As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Statutory reserves		4,066,075,000
Unappropriated retained earnings		997,210,830,593
Total		1,001,276,905,593

Details of Changes in The Unappropriated Retained Earnings

Q1 2025

(Unit: KRW)

	Disclosed amount
Beginning balance	990,893,532,809
Dividends paid	(39,034,320,000)
Net income	45,357,109,827
Remeasurements of defined benefit plans	(5,492,043)
Ending amount	997,210,830,593

Q1 2024

(Unit: KRW)

	Disclosed amount
Beginning balance	889,295,260,387
Dividends paid	(29,275,740,000)
Net income	40,074,476,353
Remeasurements of defined benefit plans	(63,870,186)
Ending amount	900,030,126,554

19. Earnings Per Share (Consolidated)

Basic Earnings Per Share

Q1 2025

(Unit: KRW)

	Common share
Earnings per ordinary share	KRW 45,357,109,827
Weighted average No. of common shares outstanding	16,264,300 shares
Basic earnings (losses) per share	KRW 2,789

Q1 2024

(Unit: KRW)

	Common share
Earnings per ordinary share	KRW 40,074,476,353
Weighted average No. of common shares outstanding	16,264,300 shares
Basic earnings (losses) per share	KRW 2,464

Calculation of Weighted Average No. of Common Shares Outstanding

Q1 2025

(Unit: KRW)

	Common share
No. of shares issued	16,264,300 shares
No. of treasury shares	0
No. of outstanding ordinary shares	16,264,300 shares
Weight	90 days/ 90 days
Weighted average No. of common shares outstanding	16,264,300 shares

Q1 2024

(Unit: KRW)

	Common share
No. of shares issued	16,264,300 shares
No. of treasury shares	0
No. of outstanding ordinary shares	16,264,300 shares
Weight	91 days/ 91 days
Weighted average No. of common shares outstanding	16,264,300 shares

20. Finance Income and Costs (Consolidated)

Finance Income and Costs

Q1 2025

(Unit: KRW)

		Disclosed amount
Finance income		6,150,326,913
Finance income	Interest income	4,059,729,451
	Foreign exchange gains	229,292,086
	Foreign currency translation gains	167,923,493
	Gains on disposal of derivatives	1,681,002,484
	Gains on valuation of derivatives	12,379,399
Finance cost		5,430,699,208
Finance cost	Interest expenses	816,358,449
	Foreign exchange losses	231,096,908
	Losses on disposal of trade receivables	2,329,515,922
	Losses on disposal of derivatives	12,458,183
	Losses on valuation of derivatives	2,041,269,746

Q1 2024

(Unit: KRW)

		Disclosed amount
Finance income		4,209,956,548
Finance income	Interest income	4,192,487,481
	Foreign exchange gains	9,609,559
	Foreign currency translation gains	7,859,508
	Gains on disposal of derivatives	0
	Gains on valuation of derivatives	0
Finance cost		6,673,925,401
Finance cost	Interest expenses	184,103,733
	Foreign exchange losses	9,630,069
	Losses on disposal of trade receivables	6,480,191,599
	Losses on disposal of derivatives	0

Losses on valuation of derivatives	0
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21. Other Non-Operating Income and Expenses

Other Non-Operating Income and Expenses

Q1 2025

(Unit: KRW)

		Disclosed amount
Non-operating income		6,058,025,500
Non-operating income	Gain on foreign exchange (non-financial)	3,106,289,383
	Gain on foreign currency translation (non-financial)	2,665,897,252
	Gain on disposal of tangible assets	248,521,407
	Gain on disposal of intangible assets	0
	Miscellaneous income	37,317,458
Non-operating expenses		7,515,294,585
Non-operating expenses	Loss on foreign exchange (non-financial)	5,841,502,714
	Loss on foreign currency translation (non-financial)	1,226,327,037
	Loss on disposal of tangible assets	87,979,956
	Loss on disposal of intangible assets	359,113,117
	Donations	273,668
	Miscellaneous losses	98,093

Q1 2024

(Unit: KRW)

		Disclosed amount
Non-operating income		7,578,470,565
Non-operating income	Gain on foreign exchange (non-financial)	6,266,627,180
	Gain on foreign currency translation (non-financial)	1,282,741,073
	Gain on disposal of tangible assets	1,603,086
	Gain on disposal of intangible assets	1,914,870
	Miscellaneous income	25,584,356
Non-operating expenses		4,104,219,882
Non-operating expenses	Loss on foreign exchange (non-financial)	2,791,549,536
	Loss on foreign currency translation (non-financial)	1,218,548,997
	Loss on disposal of tangible assets	7,455,593
	Loss on disposal of intangible assets	0
	Donations	86,661,350
	Miscellaneous losses	4,406

22. Revenue from Contracts with Customers and Related Contract Assets and Other Liabilities (Consolidated)

Disclosure of Summary of Revenue

Q1 2025

(Unit: KRW)

		Disclosed amount
Sales		476,232,791,196
Sales	Product sales	476,116,494,105
	Others	116,297,091
Cost of sales		313,855,296,470
Cost of sales	Cost of goods sold	312,998,711,509
	Others	856,584,961

Q1 2024

(Unit: KRW)

		Disclosed amount
Sales		458,321,584,541
Sales	Product sales	456,689,394,204
	Others	1,632,190,337
Cost of sales		309,353,016,301
Cost of sales	Cost of goods sold	308,717,820,076
	Others	635,196,225

23. Selling and Administrative Expenses (Consolidated)

Disclosure of Selling and Administrative Expenses

Q1 2025

(Unit: KRW)

		Disclosed amount
Selling and administrative expenses		102,686,943,352
Selling and administrative expenses	Salaries and bonuses	20,405,510,337
	Retirement benefits	1,505,722,762
	Employee benefits	4,069,359,988
	Travel and transportation expenses	785,755,872
	Rental expenses	684,881,196
	Service fees	10,323,546,114
	Depreciation	4,431,200,610
	Amortization of intangible assets	1,991,568,208
	Provision (reversal) for sales warranty liabilities	1,647,844,334
	Ordinary R&D expenses	53,692,204,859
	Others	3,149,349,072

Q1 2024

(Unit: KRW)

		Disclosed amount
--	--	------------------

Selling and administrative expenses		102,732,558,140
Selling and administrative expenses	Salaries and bonuses	20,788,347,118
	Retirement benefits	1,332,353,232
	Employee benefits	4,053,386,490
	Travel and transportation expenses	606,822,059
	Rental expenses	708,102,386
	Service fees	8,749,671,617
	Depreciation	3,078,491,610
	Amortization of intangible assets	1,210,148,272
	Provision (reversal) for sales warranty liabilities	2,986,635,506
	Ordinary R&D expenses	56,857,802,525
	Others	2,360,797,325

24. Defined Benefit Obligations

The Group pays retirement benefits to employees in a lump sum, which are determined according to the wage level and number of years of service upon retirement, and this is classified as a defined benefit plan. Such retirement benefit can be withdrawn before the resignation of the employee as interim settlement when the legal requirements apply, and the number of years of service for calculating severance pay after the interim settlement is newly calculated from the time of settlement.

Disclosure of Defined Benefit Obligations

As of 31 March 2025

(Unit: KRW)

	Defined benefit pension plan
Present value of defined benefit obligation	76,659,761,058
Fair value of plan assets	(79,806,312,277)
Defined benefit obligations	(3,146,551,219)

As of 31 December 2024

	Defined benefit pension plan
Present value of defined benefit obligation	76,275,678,979
Fair value of plan assets	(82,070,802,814)
Defined benefit obligations	(5,795,123,835)

Disclosure of Net Defined Benefit Obligations (Assets)

Q1 2025

(Unit: KRW)

	Present value of defined benefit obligations	Plan assets
Beginning defined benefit obligations (assets)	76,275,678,979	(82,070,802,814)
Current service cost, net defined benefit obligations (assets)	2,741,015,531	
Interest cost (income), net defined benefit obligations (assets)	706,807,678	(762,409,136)

Remeasurement gains (losses) on net defined benefit obligations (assets)			
Remeasurement gains (losses) on net defined benefit obligations (assets)	Remeasurement gains (losses) on net defined benefit obligations (assets)		7,141,799
Benefits paid under the plan, net defined benefit liabilities (assets)		(3,035,281,800)	3,005,521,293
Intercompany transfers		(28,459,330)	
Others			14,236,581
Ending defined benefit obligations (assets)		76,659,761,058	(79,806,312,277)

Q1 2024

(Unit: KRW)

		Present value of defined benefit obligations	Plan assets
Beginning defined benefit obligations (assets)		77,449,337,342	(87,138,882,974)
Current service cost, net defined benefit obligations (assets)		2,798,163,937	
Interest cost (income), net defined benefit obligations (assets)		822,481,238	(929,250,048)
Remeasurement gains (losses) on net defined benefit obligations (assets)			
Remeasurement gains (losses) on net defined benefit obligations (assets)		83,056,159	
Benefits paid under the plan, net defined benefit liabilities (assets)		(1,311,451,240)	1,173,605,449
Intercompany transfers		(15,978,880)	
Others			113,689,411
Ending defined benefit obligations (assets)		79,742,552,397	(86,697,782,003)

Disclosure of Retirement Benefit Expenses Included in Gain or Loss in Relation to Defined Benefit Plan

Q1 2025

(Unit: KRW)

		Disclosed amount
Disclosure of retirement benefit expenses included in gain or loss in relation to defined benefit plan		
Disclosure of retirement benefit expenses included in gain or loss in relation to defined benefit plan	Current service cost	2,741,015,531
	Net interest cost	(55,601,458)
	Others	14,236,581
	Total retirement benefit expenses, defined benefit plans	2,699,650,654

Q1 2024

(Unit: KRW)

		Disclosed amount
Disclosure of retirement benefit expenses included in gain or loss in relation to defined benefit plan		
Disclosure of retirement benefit expenses included in gain or loss in relation to defined benefit plan	Current service cost	2,798,163,937
	Net interest cost	(106,768,810)
	Others	113,689,411
	Total retirement benefit expenses, defined benefit plans	2,805,084,538

25. Income Tax Expense (Consolidated)

Income tax expense has been recognized based on the best estimate of the weighted-average annual income tax rate expected for the entire fiscal year.

Adjustments to the Amount Calculated by Applying the Applicable Tax Rate to Accounting Profit

Q1 2025

(Unit: KRW)

	Disclosed amount
Average effective tax rate	0.2170

Q1 2024

(Unit: KRW)

	Disclosed amount
Average effective tax rate	0.2100

26. Statement of Cash Flow (Consolidated)

Cash Flows from Operating Activities

Q1 2025

(Unit: KRW)

		Disclosed amount
Adjustments for reconciliation of net income		
Adjustments for reconciliation of net income	Income tax expense	12,595,448,842
	Depreciation	6,644,537,763
	Allowance for inventory valuation	(6,235,661,635)
	Reversal (provision) of right to recover returned goods	27,585,920
	Loss on disposal of inventories	4,832,740,066
	Expense for return liabilities	(40,699,872)
	Gain on disposal of tangible assets	(248,521,407)
	Gain on disposal of intangible assets	0
	Loss on disposal of tangible assets	87,979,956
	Loss on disposal of intangible assets	273,668
	Amortization of intangible assets	359,113,117
	Retirement benefits	2,607,184,390
	Gain on foreign currency translation	2,699,650,654
	Loss on foreign currency translation	(2,833,820,609)
	Interest income	1,226,327,037
	Interest expense	(4,059,729,451)
	Sales warranty liabilities	816,358,449
	Provision for other (loss) liabilities	1,821,611,934
Long-term employee benefits	0	

	Gain on valuation of derivatives	106,526,139
	Loss on valuation of derivatives	2,041,269,746
	Reimbursement of allowance	(173,767,600)
	Equity method profit (loss)	1,000,351,325
	Other adjustments for reconciliation of net income	0
	Adjustments for reconciliation of net income	23,262,379,033
Adjustment of changes in operating assets and liabilities		
Adjustment of changes in operating assets and liabilities	Trade receivables	11,636,926,401
	Other payables	104,700,665
	Other assets	(465,769,926)
	Inventories	10,444,906,874
	Trade payables	90,503,945,703
	Other liabilities	(8,895,711,919)
	Other payables	(29,131,297,377)
	Long-term employee salary liabilities	(117,800,000)
	Net defined benefit obligations	(58,219,837)
	Other financial liabilities	(13,364,531,167)
	Changes in operating assets and liabilities	60,657,149,417

Q1 2024

(Unit: KRW)

		Disclosed amount
Adjustments for reconciliation of net income		
Adjustments for reconciliation of net income	Income tax expense	10,645,690,471
	Depreciation	5,584,038,395
	Allowance for inventory valuation	(1,802,338,066)
	Reversal (provision) of right to recover returned goods	30,120,485
	Loss on disposal of inventories	1,473,868,947
	Expense for return liabilities	(36,548,163)
	Gain on disposal of tangible assets	(1,603,086)
	Gain on disposal of intangible assets	(1,914,870)
	Loss on disposal of tangible assets	7,455,593
	Loss on disposal of intangible assets	86,661,350
	Loss on impairment of tangible assets	0
	Amortization of intangible assets	1,687,370,655
	Retirement benefits	2,805,084,538
	Gain on foreign currency translation	(1,290,600,581)
	Loss on foreign currency translation	1,218,548,997
	Interest income	(4,192,487,481)
	Interest expense	184,103,733
Sales warranty liabilities	2,986,635,506	

	Provision for other (loss) liabilities	1,559,242,309
	Long-term employee benefits	91,899,407
	Gain on valuation of derivatives	0
	Loss on valuation of derivatives	0
	Reimbursement of allowance	0
	Equity method profit (loss)	(3,473,874,894)
	Other adjustments for reconciliation of net income	(158,420)
	Adjustments for reconciliation of net income	17,561,194,825
Adjustment of changes in operating assets and liabilities		
Adjustment of changes in operating assets and liabilities	Trade receivables	3,113,500,965
	Other payables	(5,674,483,670)
	Other assets	2,276,637,946
	Inventories	99,785,140,280
	Trade payables	108,126,251,253
	Other liabilities	(8,816,762,161)
	Other payables	13,084,596,996
	Long-term employee salary liabilities	(120,200,000)
	Net defined benefit obligations	(153,824,671)
	Other financial liabilities	0
	Changes in operating assets and liabilities	211,620,856,938

The Group has prepared the cash flows based on operating activities on the cash flow statement using the indirect method. The significant transactions that do not involve cash inflows and outflows for the first quarter of 2025 and 2024 are as follows:

Significant Transactions That Do Not Involve Cash Inflows and Outflows

Q1 2025

(Unit: KRW)

	Disclosed amount
Transfer for tangible assets in progress	5,646,742,175
Transfer for intangible assets in progress	1,840,023,941
Increase (decrease) in payables relating to acquisition of tangible assets	(2,942,782,196)
Increase (decrease) in payables relating to acquisition of intangible assets	197,500,000
Recognition of lease liabilities and licensed assets under the lease agreement	10,023,935,383
Reclassification of lease liabilities to current liabilities	1,726,023,884
Reclassification of loans to current loans	195,029,543

Q1 2024

(Unit: KRW)

	Disclosed amount
Transfer for tangible assets in progress	4,800,432,614

Transfer for intangible assets in progress	19,911,608,229
Increase (decrease) in payables relating to acquisition of tangible assets	6,380,452,324
Increase (decrease) in payables relating to acquisition of intangible assets	0
Recognition of lease liabilities and licensed assets under the lease agreement	531,647,430
Reclassification of lease liabilities to current liabilities	2,118,693,556
Reclassification of loans to current loans	231,757,133

Disclosure of Changes in Liabilities Arising from Financial Activities

Q1 2025

(Unit: KRW)

		1 January 2024	Cash flow from financial activities	Other changes from financial activities	31 March 2025
Liabilities arising from financial activities	Dividends payable	80,315	0	39,034,320,000	39,034,400,315
	Lease liabilities	37,127,708,092	(2,693,256,113)	6,514,092,019	40,948,543,998

Q1 2024

(Unit: KRW)

		1 January 2024	Cash flow from financial activities	Other changes from financial activities	31 March 2025
Liabilities arising from financial activities	Dividends payable	0	0	29,275,740,000	29,275,740,000
	Lease liabilities	21,124,455,534	(2,090,439,449)	399,650,511	19,433,666,596

27. Restricted Financial Instruments (Consolidated)

Restricted Financial Assets

As of 31 March 2025

(Unit: KRW)

	Financial assets, category
	Financial assets measured at amortized cost, category
	Other receivables
Restricted financial assets	2,000,000
Description of restricted financial assets	Current account opening deposit

As of 31 December 2024

(Unit: KRW)

	Financial assets, category
	Financial assets measured at amortized cost, category
	Other receivables
Restricted financial assets	2,000,000
Description of restricted financial assets	Current account opening deposit

28. Related Parties (Consolidated)

The details of related parties as of 31 March 2025 and 31 December 2024 are as follows:

Type of special relationship	31 March 2025	31 December 2024
Associates and joint ventures	Advanced Power Device Technology Co., Ltd.	Advanced Power Device Technology Co., Ltd.
	FJ Composite Materials Co., Ltd.	FJ Composite Materials Co., Ltd.
	Telechips Inc.	Telechips Inc.
	LX Ventures New Technology Business Investment Fund No. 1	LX Ventures New Technology Business Investment Fund No. 1
Companies exercising significant influence on the Company	LX Holdings Co., Ltd.	LX Holdings Co., Ltd.
Others	LX Holdings Co., Ltd. and joint ventures	LX Holdings Co., Ltd. and joint ventures
	Large corporate group affiliates	Large corporate group affiliates

Disclosure of Transactions with Related Parties

Q1 2025

(Unit: KRW)

			Operating expense	
All related parties	Associates and joint ventures	FJ Composite Materials Co., Ltd.	4,304,160	
	Companies exercising significant influence on the Group	LX Holdings Co., Ltd.	947,615,000	
	Other related parties	Large corporate group affiliates	LX Pantos Co., Ltd.	992,339,544
			LX MDI Co., Ltd.	221,204,060
			LX Hausys Co., Ltd.	40,498,577
			LX International Co., Ltd.	0
			LX INTERNATIONAL JAPAN LTD.	8,256,462

Q1 2024

(Unit: KRW)

			Operating expense	
All related parties	Associates and joint ventures	FJ Composite Materials Co., Ltd.	1,361,383,742	
	Companies exercising significant influence on the Group	LX Holdings Co., Ltd.	916,985,000	
	Other related parties	Large corporate group affiliates	LX Pantos Co., Ltd.	1,082,857,161
			LX MDI Co., Ltd.	190,684,150
			LX Hausys Co., Ltd.	0
			LX International Co., Ltd.	4,343,868
			LX INTERNATIONAL JAPAN LTD.	15,520,109

Receivables and Payables of Related Parties

Q1 2025

(Unit: KRW)

			Trade receivables, etc.	Trade payables, etc.	Description of details of guarantees provided for receivables or liabilities of related party transactions
All related parties	Associates and joint ventures	Telechips Inc.	90,900,000	0	
		FJ Composite Materials Co., Ltd.	0	0	
	Companies exercising significant influence on the Group	LX Holdings Co., Ltd.	68,691,000	12,913,257,600	

	Other related parties	Large corporate group affiliates	LX Pantos Co., Ltd.	0	994,877,704	
			LX MDI Co., Ltd.	0	13,708,140	
			LX Hausys Co., Ltd.	0	44,548,435	
Total						As of 31 March 2025 and 31 December 2024, there are no collateral or guarantees provided by the Group for or from related parties.

Q1 2024

(Unit: KRW)

				Trade receivables, etc.	Trade payables, etc.	Description of details of guarantees provided for receivables or liabilities of related party transactions	
All related parties	Associates and joint ventures	Telechips Inc.		0	0		
		FJ Composite Materials Co., Ltd.		0	7,430,585		
	Companies exercising significant influence on the Group	LX Holdings Co., Ltd.		65,870,000	0		
	Other related parties	Large corporate group affiliates	LX Pantos Co., Ltd.		0	633,664,652	
			LX MDI Co., Ltd.		0	6,938,240	
			LX Hausys Co., Ltd.		0	133,645,301	
Total						As of 31 March 2025 and 31 December 2024, there are no collateral or guarantees provided by the Group for or from related parties.	

Compensation for Key Management

Q1 2025

(Unit: KRW)

	Disclosed amount
Short-term salaries	3,239,636,344
Retirement benefits	366,426,613
Total	3,606,062,957
Description of the nature of special relationships	The Group's key management includes directors who have significant authority and responsibility for planning, operating, and controlling the Company's activities.

Q1 2024

(Unit: KRW)

	Disclosed amount
Short-term salaries	3,325,517,265
Retirement benefits	383,556,385
Total	3,709,073,650
Description of the nature of special relationships	The Group's key management includes directors who have significant authority and responsibility for planning, operating, and controlling the Company's activities.

29. Commitments and Contingencies (Consolidated)

Disclosure of Guarantee-related Contingent Liabilities and Non-PF Contingent Liabilities

(Unit: KRW)

	Classification of payment guarantee
	Payment guarantee received
	For transaction counterparties
	Mutual guarantee insurance
Corporate (other) guarantee amount (non-PF)	385,000,000

Disclosure of Commitments

(Unit: KRW)

						Commitment Amount	Foreign Currency Commitment Amount [USD, Days]	
Counterparty	Shinhan Bank	Type of Commitment	Borrowing limit	Functional currency or presentation currency	KRW			
					USD			
					Purchased foreign exchange	KRW	0	
						USD		16,000,000
					Currency forward	KRW	0	
						USD		10,000,000
					Factoring of receivables	KRW		
						USD		
	Nonghyup Bank				Borrowing limit	KRW		
						USD		
					Purchased foreign exchange	KRW	0	
						USD		15,000,000
					Currency forward	KRW		
						USD		
					Factoring of receivables	KRW		
						USD		
	Mizuho Bank				Borrowing limit	KRW		
						USD		
					Purchased foreign exchange	KRW	0	
						USD		60,000,000
					Currency forward	KRW		
						USD		
					Factoring of receivables	KRW		
						USD		
The Export-Import Bank of Korea	Borrowing limit	KRW						
		USD						
	Purchased foreign exchange	KRW						
		USD						
	Currency forward	KRW						
		USD						
	Factoring of receivables	KRW	0					
		USD		380,000,000				

	MUFG Bank		Borrowing limit		KRW	150,000,000,000		
					USD		0	
					KRW			
					USD			
				Purchased foreign exchange		KRW		
						USD		
						KRW	0	
						USD		20,000,000
				Currency forward		KRW	100,000,000,000	
						USD		220,000,000
						KRW		
						USD		
	Hana Bank			Borrowing limit		KRW	100,000,000,000	
						USD		0
						KRW		
						USD		
				Purchased foreign exchange		KRW		
						USD		
						KRW		
						USD		
			Currency forward		KRW			
					USD			
					KRW			
					USD			
			Factoring of receivables		KRW			
					USD			
					KRW			
					USD			
Suhyup Bank			Borrowing limit		KRW	30,000,000,000		
					USD		0	
					KRW			
					USD			
			Purchased foreign exchange		KRW			
					USD			
					KRW			
					USD			
			Currency forward		KRW			
					USD			
					KRW			
					USD			
			Factoring of receivables		KRW			
					USD			
					KRW			
					USD			
BNP Paribas			Borrowing limit		KRW			
					USD			
					KRW			
					USD			
			Purchased foreign exchange		KRW			
					USD			
					KRW			
					USD			
			Currency forward		KRW			
					USD			
					KRW			
					USD			
			Factoring of receivables		KRW	0		
					USD		130,000,000	
					KRW			
					USD			
ING Bank			Borrowing limit		KRW			
					USD			
					KRW			
					USD			
			Purchased foreign exchange		KRW			
					USD			
					KRW			
					USD			
			Currency forward		KRW			
					USD			
					KRW			
					USD			
			Factoring of receivables		KRW	0		
					USD		95,000,000	
					KRW			
					USD			

The Group has no details of providing collateral for financial assets as of 31 March 2025.

The Group has no ongoing litigation or disputes as of 31 March 2025.

Disclosure of Commitments with Related Parties

(Unit: KRW)

		Investment commitment amount	Paid-in capital	Additional investment amount scheduled
Counterparty	LX Ventures New Technology Business Investment Fund No. 1	7,000,000,000	2,800,000,000	4,200,000,000

30. Fair Value Measurement (Consolidated)

Description of the Levels in the Fair Value Hierarchy within the Fair Value Measurement Classification

	Level 1 of fair value hierarchy	Level 2 of fair value hierarchy	Level 3 of fair value hierarchy
Description of the levels in the fair value hierarchy within the fair value measurement classification	Measurement date quoted prices (unadjusted) in active markets for identical assets or liabilities, reflecting market conditions including interest rate increases, inflation, changes in the economic environment related to ESG risk, etc.	Inputs other than quoted prices included in Level 1 that are observable for the asset or liability, either directly or indirectly (Level 2)	Unobservable inputs for the asset or liability, such as unlisted equity securities, reflecting adjustments for unobservable factors due to ESG-related risks (Level 3)

Disclosure of Fair Value Measurement of Assets

Disclosure of Fair Value Measurement of Assets

	Category								Total
	Financial assets measured at fair value								
	Derivative assets				Debt securities measured at fair value through profit or loss (Q1 2025)				
	All levels of fair value hierarchy			Subtotal	All levels of fair value hierarchy			Subtotal	
Level 1	Level 2	Level 3	Level 1		Level 2	Level 3			
Fair value	0	12,379,399	0	12,379,399	0	0	6,000,000,000	6,000,000,000	
Description stating that there were no transfers between Level 1, Level 2, and Level 3 of the fair value hierarchy, assets									There were no transfers between levels of the fair value hierarchy for recurring fair value measurements during the current quarter.

Disclosure of Fair Value Measurement of Liabilities

As of 31 March 2025

(Unit: KRW)

Category					Total
Financial liabilities measured at fair value					
Derivative financial liabilities					
All levels of fair value hierarchy				Subtotal	
Level 1	Level 2	Level 3			
Fair value	0	2,319,726,537	0	2,319,726,537	
Description stating that there were no transfers between Level 1, Level 2, and Level 3 of the fair value hierarchy, liabilities					There were no transfers between levels of the fair value hierarchy for recurring fair value measurements during the current quarter.

As of 31 December 2024

(Unit: KRW)

Category					Total
Financial liabilities measured at fair value					
Derivative financial liabilities					
All levels of fair value hierarchy				Subtotal	
Level 1	Level 2	Level 3			
Fair value	0	13,642,987,958	0	13,642,987,958	
Description stating that there were no transfers between Level 1, Level 2, and Level 3 of the fair value hierarchy, liabilities					There were no transfers between levels of the fair value hierarchy for recurring fair value measurements during the current quarter.

Valuation Techniques and Inputs for Level 2 Assets and Liabilities

Valuation Techniques and Inputs for Level 2 Assets and Liabilities

As of 31 March 2025

(Unit: KRW)

Category			
Derivative			
All levels of fair value hierarchy			
	Level 1	Level 2	Level 3
Financial assets, fair value		12,379,399	
Financial liabilities, fair value		2,319,726,537	
Description of valuation techniques used in fair value		Discounted cash flow model	

measurement, assets			
Description of inputs used in fair value measurement, assets		Discount rate and exchange rate	
Description of valuation techniques used in fair value measurement, liabilities		Discounted cash flow model	
Description of inputs used in fair value measurement, liabilities		Discount rate and exchange rate	

As of 31 December 2024

(Unit: KRW)

	Category		
	Derivative		
	All levels of fair value hierarchy		
	Level 1	Level 2	Level 3
Financial assets, fair value		0	
Financial liabilities, fair value		13,642,987,958	
Description of valuation techniques used in fair value measurement, assets			
Description of inputs used in fair value measurement, assets			
Description of valuation techniques used in fair value measurement, liabilities		Discounted cash flow model	
Description of inputs used in fair value measurement, liabilities		Discount rate and exchange rate	

Disclosure of Unobservable Inputs Used in the Fair Value Measurement of Assets

Disclosure of Unobservable Inputs Used in the Fair Value Measurement of Assets

As of 31 March 2025

(Unit: KRW)

		Fair value	Description of	Description of inputs
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			valuation techniques used in fair value measurement	used in fair value measurement
Category	Profit or loss – debt securities measured at fair value	6,000,000,000	Discounted cash flow model	Discount rate

As of 31 December 2024

(Unit: KRW)

		Fair value	Description of valuation techniques used in fair value measurement	Description of inputs used in fair value measurement
Category	Profit or loss – debt securities measured at fair value	0	Discounted cash flow model	Discount rate

4. Financial Statements

4-1. Statement of Financial Position

As of 31 March 2025

As of 31 December 2024

(Unit: KRW)

	31 March 2025	31 December 2024
Assets		
Current assets	1,215,071,556,714	1,115,609,645,874
Cash and cash equivalents	349,049,682,106	231,467,734,679
Short-term financial instruments	150,000,000,000	160,000,000,000
Trade receivables	439,362,574,546	448,798,746,663
Other receivables	7,521,869,534	5,261,961,225
Other current assets	66,754,805,777	58,641,386,730
Other current financial assets	12,379,399	0
Inventories	202,370,245,352	211,439,816,577
Non-current assets	362,679,334,804	369,576,289,579
Long-term other receivables	8,369,918,178	8,655,836,755
Investments in subsidiaries	4,249,012,045	4,249,012,045
Investments in associates and joint ventures	43,702,873,000	43,702,873,000
Tangible assets	109,525,547,166	109,519,932,189
Right-of-use assets	38,221,657,869	34,242,212,908
Intangible assets	83,032,747,969	83,524,035,092

Other non-current assets	43,823,053,575	52,558,047,520
Other non-current financial assets	6,000,000,000	0
Net defined benefit assets	3,146,551,219	5,795,123,835
Deferred tax assets	22,607,973,783	27,329,216,235
Total assets	1,577,750,891,518	1,485,185,935,453
Liabilities		
Current liabilities	432,523,359,029	350,524,254,936
Trade payables	244,798,128,420	153,443,980,008
Other payables	110,669,125,069	103,205,067,769
Other current liabilities	43,770,882,711	50,866,220,497
Other current financial liabilities	2,319,726,537	13,642,987,958
Lease liabilities	7,234,348,739	8,132,128,607
Current tax liabilities	23,731,147,553	21,233,870,097
Non-current liabilities	70,688,255,437	66,786,544,161
Other non-current payables	33,697,085,654	34,505,887,888
Other non-current liabilities	6,203,422,177	6,423,283,638
Lease liabilities	30,787,747,606	25,857,372,635
Total liabilities	503,211,614,466	417,310,799,097
Equity		
Capital	8,132,150,000	8,132,150,000
Capital surplus	76,343,170,500	76,343,170,500
Other components of equity	(380,807,731)	(380,807,731)
Retained earnings	990,444,764,283	983,780,623,587
Total equities	1,074,539,277,052	1,067,875,136,356
Total equities and liabilities	1,577,750,891,518	1,485,185,935,453

4-2. Income Statement

From 01 January to 2025 to 31 March 2025

From 01 January to 2024 to 31 March 2024

(Unit: KRW)

	Q1 2025		Q1 2024	
	3 months	Cumulative	3 months	Cumulative
Revenue (Sales)	476,232,791,196	476,232,791,196	458,321,584,541	458,321,584,541
Cost of sales	313,855,296,470	313,855,296,470	309,353,016,301	309,353,016,301
Gross profit	162,377,494,726	162,377,494,726	148,968,568,240	148,968,568,240
Selling and administrative expenses	103,443,989,484	103,443,989,484	103,341,545,332	103,341,545,332
Operating profit	58,933,505,242	58,933,505,242	45,627,022,908	45,627,022,908
Finance income	6,224,945,355	6,224,945,355	4,499,478,162	4,499,478,162
Finance costs	5,396,866,891	5,396,866,891	6,651,883,914	6,651,883,914
Other non-operating income	6,026,314,624	6,026,314,624	7,552,799,166	7,552,799,166
Other non-operating expenses	7,513,016,227	7,513,016,227	4,103,719,927	4,103,719,927

Income before income taxes	58,274,882,103	58,274,882,103	46,923,696,395	46,923,696,395
Income tax expenses	12,570,929,364	12,570,929,364	9,960,481,865	9,960,481,865
Net income	45,703,952,739	45,703,952,739	36,963,214,530	36,963,214,530
Earnings per share				
Basic earnings per share (Unit: KRW)	2,810.0	2,810.0	2,273.0	2,273.0
Diluted earnings per share (Unit: KRW)	2,810.0	2,810.0	2,273.0	2,273.0

4-3. Comprehensive Income Statement

From 01 January to 2024 to 31 March 2025

From 01 January to 2024 to 31 March 2025

(Unit: KRW)

	Q1 2025		Q1 2024	
	3 months	Cumulative	3 months	Cumulative
Net income (loss)	45,703,952,739	45,703,952,739	36,963,214,530	36,963,214,530
Other comprehensive income	(5,492,043)	(5,492,043)	(63,870,186)	(63,870,186)
Remeasurements of defined benefit plans	(5,492,043)	(5,492,043)	(63,870,186)	(63,870,186)
Total comprehensive income	45,698,460,696	45,698,460,696	36,899,344,344	36,899,344,344

4-4. Statement of Changes in Equity

From 01 January to 2024 to 31 March 2025

From 01 January to 2024 to 31 March 2025

(Unit: KRW)

	Equity				
	Capital stock	Capital surplus	Other components of equity	Retained earnings	Total
01 January 2024	8,132,150,000	76,343,170,500	(380,807,731)	883,522,877,875	967,617,390,644
Net income	0	0	0	36,963,214,530	36,963,214,530
Remeasurements of defined benefit plans	0	0	0	(63,870,186)	(63,870,186)
Annual dividends	0	0	0	(29,275,740,000)	(29,275,740,000)
31 March 2024	8,132,150,000	76,343,170,500	(380,807,731)	891,146,482,219	975,240,994,988
01 January 2025	8,132,150,000	76,343,170,500	(380,807,731)	983,780,623,587	1,067,875,136,356
Net income	0	0	0	45,703,952,739	45,703,952,739
Remeasurements of defined benefit plans	0	0	0	(5,492,043)	(5,492,043)
Annual dividends	0	0	0	(39,034,320,000)	(39,034,320,000)
31 March 2025	8,132,150,000	76,343,170,500	(380,807,731)	990,444,764,283	1,074,539,277,052

4-5. Statement of Cash Flows

From 01 January to 2024 to 31 March 2025

From 01 January to 2024 to 31 March 2025

(Unit: KRW)

	Q1 2025	Q1 2024
Operating cash flows	123,899,264,736	271,028,159,448
Cash flows from operating activities	128,030,717,805	267,598,135,601
Net income	45,703,952,739	36,963,214,530
Adjustments	21,306,013,083	19,605,571,376
Change to equities/liabilities on sales operations	61,020,751,983	211,029,349,695
Interest received	1,439,046,578	4,161,846,693
Interest paid	(219,739,947)	(162,062,246)
Income taxes paid	(5,350,759,700)	(569,760,600)
Cash flows from investing activities	(4,362,349,777)	(140,300,402,437)
Increase in short-term financial instruments	(20,000,000,000)	(350,000,000,000)
Decrease in short-term financial instruments	30,000,000,000	220,000,000,000
Increase in other receivables	(30,000,000)	(20,000,000)
Decrease in other receivables	378,742,205	703,456,531
Acquisition of tangible assets	(5,686,622,496)	(7,212,211,780)
Disposal of tangible assets	357,500,000	0
Acquisition of intangible assets	(3,381,969,486)	(4,373,562,058)
Disposal of intangible assets	0	601,914,870
Acquisition of other financial assets	(6,000,000,000)	0
Cash flow from financing activities	(2,122,891,025)	(1,800,660,574)
Repayment of lease liabilities	(2,122,891,025)	(1,800,660,574)
Net increase (decrease) in cash and cash equivalents	117,414,023,934	128,927,096,437
Beginning balance of cash and cash equivalents	231,467,734,679	180,939,531,955
Effects of exchange rate changes on cash and cash equivalents	167,923,493	6,947,885
Ending balance of cash and cash equivalents	349,049,682,106	309,873,576,277

5. Notes on Financial Statements

1. Company Overview

LX Semicon Co., Ltd. (hereinafter referred to as the “Company”) was established on 11 November 1999 for the purpose of designing and manufacturing FPD (flat panel display) semiconductor IC. The Company is located in 222 Techno 2-ro, Daedeok-gu, Daejeon, Republic of Korea. The Company was certified by the Korea Institute for Advancement of Technology as a corporate subsidiary research facility in accordance with Article 16 of the Technology Development Promotion Act and Clause 1 of Article 15 of the Enforcement Decree of the same Act on 19 October 2001. The Company has also been designated as a high-tech company in accordance with Clause 1 of Article 9 of the Special Law on the Cultivation of the Special Research and Development Daedeok-gu and more on 23 October 2011.

After listing its shares on the KOSDAQ market on 8 June 2010, the Company changed its name from Silicon Works Co., Ltd. To LX Semicon Co., Ltd. on 1 July 2021, and was delisted from the KOSDAQ market and transferred to the KOSPI on 3 November 2023. The amount of paid-in capital of the Company as of 31 March 2025 is KRW 8,132,150,000 (16,264,300 issued shares and 50,000,000 authorized shares).

The shareholders of the Company as of 31 March 2025 are as follows:

(Unit: Shares)			
Name of shareholders	No. of shares held	Ratio	Remarks
LX Holdings Co., Ltd.	5,380,524	33.08%	Largest shareholder
Others	10,883,776	66.92%	-
Total	16,264,300	100%	

2. Standards for Preparing Financial Statements and Significant Accounting Policies

(1) Standards for Preparing Quarterly Financial Statements

The financial statements of the Parent and its subsidiaries (hereinafter referred to as “the Group”) are condensed interim financial statements prepared in accordance with Korean Accounting Standard K-IFRS 1034, Interim Financial Reporting, for a portion of the period covered by the annual financial statements. To properly understand these condensed interim financial statements, they should be used in conjunction with the annual financial statements for the fiscal year ended 31 December 2024, which were prepared in accordance with Korean International Financial Reporting Standards (K-IFRS).

The significant accounting policies applied in the preparation of the interim financial statements are the same as those adopted in the preparation of the annual financial statements for the fiscal year ending 31 December 2024, except for the impact related to the introduction of the standards or interpretations described below and the matters specified in section 3) below.

1) The new standards and interpretations adopted starting from the first quarter of 2025, as well as the resulting changes in accounting policies, are as follows:

– Amendments to K-IFRS 1021 The Effects of Changes in Foreign Exchange Rates and K-IFRS 1101 First-time Adoption of Korean International Financial Reporting Standards - Lack of Exchangeability

The amendments require entities to assess the exchangeability of a currency and, if exchangeability with another currency is lacking, estimate the spot exchange rate and disclose relevant information. The amendments to the standard have no significant impact on the financial statements.

2) Korean International Financial Reporting Standards (K-IFRS) that have been issued and announced but are not yet effective are as follows:

– Amendments to K-IFRS 1109 Financial Instruments and K-IFRS 1107 Financial Instruments: Disclosures

K-IFRS 1109 Financial Instruments and K-IFRS 1107 Financial Instruments: Disclosures have been amended to address practical issues raised and to incorporate new requirements. These amendments are effective for annual periods beginning on or after 01 January 2026, with early application permitted. The Company is currently reviewing the impact of these amendments on its financial statements. The main amendments are as follows:

- Where certain criteria are met, an entity is permitted to consider a financial liability settled (derecognized) before the settlement date if it has been settled through an electronic payment system.
- Clarification and addition of supplementary guidance for assessing whether a financial asset meets the criterion of consisting solely of payments of principal and interest.
- Disclosure, by class of financial instruments, of the effect of contractual terms that change the timing or amount of contractual cash flows on the entity and the extent of the entity's exposure to such effects.
- Additional disclosures for equity instruments designated at FVOCI.

– K-IFRS Annual Improvements Volume 11

K-IFRS Annual Improvements Volume 11 is effective for annual periods beginning on or after 01 January 2026, with early application permitted. The Company is currently reviewing the impact of these amendments on its financial statements.

- K-IFRS 1101 First-time Adoption of Korean International Financial Reporting Standards: Application of hedge accounting upon first-time adoption of K-IFRS
- · K-IFRS 1107 Financial Instruments: Disclosures: Derecognition gains or losses, implementation guidance
- · K-IFRS 1109 Financial Instruments: Derecognition accounting for lease liabilities and definition of transaction price
- · K-IFRS 1110 Consolidated Financial Statements: Determination of a de facto agent
- K-IFRS 1007 Statement of Cash Flows: Cost method

3) Income Tax Expense: The interim period income tax expense is calculated by applying the best estimate of the weighted-average annual corporate tax rate, i.e., the estimated average annual effective

tax rate, to the pre-tax profit of the interim period.

As the Company's revenue for the entire previous fiscal year meets the revenue requirements for Pillar 2 corporate income tax. However, the Company falls under the exclusion criteria for the application of Pillar 2. Therefore, Pillar 2 has no impact on the Company's corporate income tax, and no current income tax related to this matter was recognized in the current quarter.

3. Significant Judgments and Sources of Estimation Uncertainty

In preparing the interim financial statements, management must make judgments that significantly affect the amounts recognized in the financial statements (excluding matters related to estimates) and make estimates and assumptions concerning the book values of assets and liabilities that are not readily apparent from other sources. These estimates and assumptions are based on past experience and other factors deemed relevant. Actual results may differ from these estimates.

The significant judgments made and the key sources of estimation uncertainty in applying the Company's accounting policies for the preparation of the interim financial statements are consistent with those described in the annual financial statements for the fiscal year ended 31 December 2024, except for the estimation method used in determining income tax expense.

4. Financial Instruments

Disclosure of Financial Assets

As of 31 March 2025

(Unit: KRW)

				Financial assets	Fair value
Category	Financial assets at fair value through profit or loss	Classification	Cash and cash equivalents		
			Short-term financial instruments		
			Trade receivables		
			Other receivables		
			Available-for-sale financial assets	6,000,000,000	6,000,000,000
			Derivative assets	Derivative assets for hedging purposes	
	Subtotal				
	Financial assets at fair value through other comprehensive income	Classification	Cash and cash equivalents		
			Short-term financial instruments		
			Trade receivables	416,650,210,172	
			Other receivables		
			Available-for-sale financial assets		
			Derivative assets	Derivative assets for hedging purposes	12,379,399
	Subtotal				
	Financial assets measured at amortized cost	Classification	Cash and cash equivalents	349,049,682,106	
			Short-term financial instruments	150,000,000,000	

			Trade receivables	22,712,364,374	
			Other receivables	15,891,787,712	
			Available-for-sale financial assets		
			Derivative assets	Derivative assets for hedging purposes	
		Subtotal		537,653,834,192	
Total				960,316,423,763	

As of 31 December 2024

(Unit: KRW)

					Financial assets	Fair value
Category	Financial assets at fair value through profit or loss	Classification	Cash and cash equivalents			
			Short-term financial instruments			
			Trade receivables			
			Other receivables			
			Available-for-sale financial assets		0	0
			Derivative assets	Derivative assets for hedging purposes		
	Subtotal					
	Financial assets at fair value through other comprehensive income	Classification	Cash and cash equivalents			
			Short-term financial instruments			
			Trade receivables		423,875,255,010	
			Other receivables			
			Available-for-sale financial assets			
			Derivative assets	Derivative assets for hedging purposes	0	0
	Subtotal					
	Financial assets measured at amortized cost	Classification	Cash and cash equivalents		231,467,734,679	
			Short-term financial instruments		160,000,000,000	
			Trade receivables		24,923,491,653	
			Other receivables		13,917,797,980	
Available-for-sale financial assets						
Derivative assets			Derivative assets for hedging purposes			
Subtotal			430,309,024,312			
Total				854,184,279,322		

Disclosure of Financial Liabilities

As of 31 March 2025

(Unit: KRW)

				Financial liabilities	Fair value
Category	Financial liabilities	Classification	Trade payables	244,798,128,420	

	measured at amortized cost		Other payables		125,679,461,011	
			Derivative liabilities	Derivative liabilities for hedging purposes		
			Lease liabilities			
			Subtotal		370,477,589,431	
	Financial liabilities at fair value through profit or loss	Classification	Trade payables			
			Other payables			
			Derivative liabilities	Derivative liabilities for hedging purposes	2,319,726,537	2,319,726,537
			Lease liabilities			
	Subtotal					
	Financial liabilities outside the scope of IFRS 7	Classification	Trade payables			
			Other payables			
			Derivative liabilities	Derivative liabilities for hedging purposes		
Lease liabilities			38,022,096,345			
Subtotal						
Total					410,819,412,313	

As of 31 December 2024

(Unit: KRW)

Category				Financial liabilities	Fair value	
	Financial liabilities measured at amortized cost	Classification	Trade payables		153,443,980,008	
			Other payables		108,534,872,207	
			Derivative liabilities	Derivative liabilities for hedging purposes		
			Lease liabilities			
	Subtotal			261,978,852,215		
	Financial liabilities at fair value through profit or loss	Classification	Trade payables			
			Other payables			
			Derivative liabilities	Derivative liabilities for hedging purposes	13,642,987,958	13,642,987,958
			Lease liabilities			
	Subtotal					
	Financial liabilities outside the scope of IFRS 7	Classification	Trade payables			
			Other payables			
Derivative liabilities			Derivative liabilities for hedging purposes			
Lease liabilities			33,989,501,242			
Subtotal						
Total					309,611,341,415	

Disclosure of Net Profit and Loss by Financial Instrument Category

Q1 2025

(Unit: KRW)

	Category	Interest income (Interest expense)	Other income (*)
Assets and liabilities	Financial assets measured at FVTOCI	0	(3,800,587,792)
	Financial assets measured at amortized cost	4,043,447,893	46,930,627

	Financial liabilities measured at amortized cost	(562,786,185)	296,857,609
	Derivatives for hedging purposes	0	(360,346,046)
	Lease liabilities	(219,739,947)	0
Total		3,260,921,761	(3,817,145,602)

Q1 2024

(Unit: KRW)

	Category	Interest income (Interest expense)	Other income (*)
Assets and liabilities	Financial assets measured at FVTOCI	0	(1,886,749,260)
	Financial assets measured at amortized cost	4,179,920,718	887,851,529
	Financial liabilities measured at amortized cost	0	(1,934,596,818)
	Derivatives for hedging purposes	0	0
	Lease liabilities	(162,062,246)	0
Total		4,017,858,472	(2,933,494,549)

Disclosure of Details of Hedging Instruments

As of 31 March 2025

(Unit: KRW)

									Contract amt [USD, million]	Exchange rate	Account title	Start date	End date	Assets	Liabilities
Hedging	Fair Value Hedge	Instrument	Derivative	Currency Forward	Counterparty	Shinhan Bank and 1 other	Ran	Lower		1,420.82					
								Upper		1,461.25					
							Subtotal		138		Other financial assets/ liabilities	2024.12.19 ~2025.3.25	2025.4.7 ~2025.8.7	12,379,399	2,319,726,537
Total														12,379,399	2,319,726,537

As of 31 December 2024

(Unit: KRW)

									Contract amt [USD, million]	Exchange rate	Account title	Start date	End date	Assets	Liabilities
Hedging	Fair Value	Instrument	Derivative	Currency Forward	Counterparty	Shinhan Bank and 1 other	Ran	Lower		1,298.70					
								Upper		1,456.75					
							Subtotal		138		Other financial assets/ liabilities	2024.9.11 ~2024.12.26	2025.1.6 ~2025.4.7	0	13,642,987,958
Total														0	13,642,987,958

Disclosure of Detailed Information on Hedged Items

As of 31 March 2025

(Unit: KRW)

							Book value	Change in value (before tax)
Hedging	Fair value	Instrument	Derivative	Currency forward	Hedged item	Trade receivables	165,730,105,877	2,028,890,347

As of 31 December 2024

(Unit: KRW)

							Book value	Change in value (before tax)
Hedging	Fair value	Instrument	Derivative	Currency forward	Hedged item	Trade receivables	202,807,648,817	13,642,987,958

Disclosure of the Amounts Impacting the Statement of Comprehensive Income as a Result of Hedge Accounting

As of 31 March 2025

(Unit: KRW)

					Profit or loss account title	Amount recognized in profit or loss as ineffective portion of hedge	Change in value of derivatives (before tax)
Hedging	Fair value	Instrument	Derivative	Currency forward	Gain/loss on valuation of derivatives	0	(2,028,890,347)

As of 31 December 2024

(Unit: KRW)

					Profit or loss account title	Amount recognized in profit or loss as ineffective portion of hedge	Change in value of derivatives (before tax)
Hedging	Fair value	Instrument	Derivative	Currency forward	Gain/loss on valuation of derivatives	0	(13,642,987,958)

Transfer of Financial Assets

The Company transferred the account receivables according to the account receivable factoring contract with the Export-Import Bank, etc. in this transaction, if the relevant trade receivables are not recovered at maturity, the Company is not obligated to pay the unrecovered amount of trade receivables to banks.

There is no book value of trade receivables accounted for as collateralized borrowing as the Company transferred all or part of the transferred financial assets through factoring of accounts receivable as of 31 March 2025.

Disclosure of Other Financial Assets and Other Financial Liabilities

As of 31 March 2025

(Unit: KRW)

	Financial instruments		Total
	Derivatives	Equity investments	
	Forward contracts		
Other current financial assets	12,379,399	0	12,379,399
Other non-current financial assets	0	6,000,000,000	6,000,000,000
Other current financial liabilities	2,319,726,537	0	2,319,726,537
Other non-current financial liabilities	0	0	0

As of 31 December 2024

(Unit: KRW)

	Financial instruments		Total
	Derivatives	Equity investments	
	Forward contracts		
Other current financial assets	0	0	0
Other non-current financial assets	0	0	0

Other current financial liabilities	13,642,987,958	0	13,642,987,958
Other non-current financial liabilities	0	0	0

5. Cash and Cash Equivalents

Disclosure of Cash and Cash Equivalents

As of 31 March 2025

(Unit: KRW)

	Disclosed amount
Demand deposit	17,181,353,502
Term deposit, etc.	331,868,328,604
Cash and cash equivalents	349,049,682,106

As of 31 December 2024

(Unit: KRW)

	Disclosed amount
Demand deposit	10,967,734,679
Term deposit, etc.	220,500,000,000
Cash and cash equivalents	231,467,734,679

6. Trade and Other Receivables

Disclosure of Trade and Other Receivables

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Total trade and other current receivables		446,884,444,080
Total trade and other current receivables	Current trade receivables	439,362,574,546
	Current receivables	1,887,173,648
	Current accrued income	4,658,160,070
	Current loans	976,535,816
	Short-term deposits	0
Total trade and other non-current receivables		8,369,918,178
Total trade and other non-current receivables	Non-current trade receivables	0
	Long-term receivables	0
	Non-current loans	1,896,478,978
	Non-current deposits	6,473,439,200

As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Total trade and other current receivables		454,060,707,888
Total trade and other current receivables	Current trade receivables	448,798,746,663
	Current receivables	2,168,747,776
	Current accrued income	2,053,758,755

	Current loans	1,039,454,694
	Short-term deposits	0
Total trade and other non-current receivables		8,655,836,755
Total trade and other non-current receivables	Non-current trade receivables	0
	Long-term receivables	0
	Non-current loans	2,182,302,305
	Non-current deposits	6,473,534,450

7. Other Assets

Disclosure of Other Assets

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Other current assets		66,754,805,777
Other current assets	Current advanced payments	5,022,718,273
	Current prepaid expenses	61,732,087,504
Other non-current assets		43,823,053,575
Other non-current assets	Non-current advanced payments	3,358,739,000
	Non-current prepaid expenses	40,464,314,575

As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Other current assets		58,641,386,730
Other current assets	Current advanced payments	5,383,048,147
	Current prepaid expenses	53,258,338,583
Other non-current assets		52,558,047,520
Other non-current assets	Non-current advanced payments	4,169,868,654
	Non-current prepaid expenses	48,388,178,866

8. Inventories

Disclosure of Inventories

As of 31 March 2025

(Unit: KRW)

Category	Total carrying amount	Allowance for inventory valuation	Total carrying amount after allowance
Finished goods	87,001,330,456	(11,155,887,814)	75,845,442,642
Work in process	164,608,066,204	(38,163,302,253)	126,444,763,951
Merchandise	21,168,050	(21,168,050)	0

Right to recover returned goods	80,038,759	0	80,038,759
Total	251,710,603,469	(49,340,358,117)	202,370,245,352

As of 31 December 2024

(Unit: KRW)

Category	Total carrying amount	Allowance for inventory valuation	Total carrying amount after allowance
Finished goods	82,031,918,754	(13,069,018,944)	68,962,899,810
Work in process	184,855,124,846	(42,485,832,758)	142,369,292,088
Merchandise	21,168,050	(21,168,050)	0
Right to recover returned goods	107,624,679	0	107,624,679
Total	267,015,836,329	(55,576,019,752)	211,439,816,577

Disclosure of Gains and Losses on Inventory Valuation

As of 31 March 2025

(Unit: KRW)

	Cost of sales
Provision (reversal) for inventory valuation allowance	(6,235,661,635)
Loss on disposal of inventories	4,832,740,066
Cost of inventories recognized as expense during the period	320,833,000,000

As of 31 December 2024

(Unit: KRW)

	Cost of sales
Provision (reversal) for inventory valuation allowance	(1,802,338,066)
Loss on disposal of inventories	1,473,868,947
Cost of inventories recognized as expense during the period	311,531,000,000

9. Investments in Subsidiaries, Associates and Joint ventures

(1) The investment in associates and joint ventures as of 31 March 2025 and 31 December 2024 are as follows:

(Unit: KRW)							
Company name	Location	Major business activity	Month of account closing	31 March 2025		31 December 2024	
				Ratio (%)	Book value	Ratio (%)	Book value
LX Semicon U.S.A., Inc	USA	Semiconductor manufacturing and designing	12	100	137,322,045	100	137,322,045

LX Semicon China Co., Ltd.	China	Semiconductor manufacturing and designing	12	100	2,179,314,000	100	2,179,314,000
LX Semicon Japan Co., Ltd.	Japan	Semiconductor manufacturing and designing	12	100	1,215,486,000	100	1,215,486,000
LX Semicon Taiwan Co., Ltd.	Taiwan	Semiconductor manufacturing and designing	12	100	716,890,000	100	716,890,000
Total					4,249,012,045		4,249,012,045

(2) The changes in the investments in associates and joint ventures as of 31 March 2025 and 31 December 2024 are as follows:

(Unit: KRW)							
Company name	Location	Major business activity	Month of account closing	31 March 2025		31 December 2024	
				Ratio (%)	Book value	Ratio (%)	Book value
Advance Power Device Technologies Co. Ltd	Korea	R&D and design of semiconductor devices	3	49.00	4,410,000,000	49.00	4,410,000,000
FJ Composite Materials Co., LTD	Japan	Development, manufacturing, and sales of composite materials	5	28.70	9,722,823,000	28.70	9,722,823,000
Telechips(*)	Korea	Manufacture of electronic integrated circuit	12	10.26	26,770,050,000	10.26	26,770,050,000
LX Ventures New Technology Business Investment Fund No. 1	Korea	Investment in venture businesses	12	23.33	2,800,000,000	23.33	2,800,000,000
Total					43,702,873,000		43,702,873,000

(*) Although the share of Telechips Inc. is less than 20%, it is exerting significant influence through the contractual right to appoint directors.

(3) The changes in the investments in subsidiaries, associates and joint ventures for the first quarter of 2025 and 2024 are as follows:

(Unit: KRW)		
Category	Q1 2025	Q1 2024
Beginning	47,234,995,045	41,547,945,045
Acquisition	-	2,887,050,000
Ending	47,234,995,045	44,434,995,045

10. Tangible Assets

Disclosure of Changes in Tangible Assets

As of 31 March 2025

(Unit: KRW)

	Disclosed amount
Beginning net book value	109,519,932,189
Acquisition	4,066,804,675
Disposal	(87,931,495)
Depreciation	(3,614,145,086)
Other adjustments	(359,113,117)

Ending net book value	109,525,547,166
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As of 31 December 2024

(Unit: KRW)

	Disclosed amount
Beginning net book value	103,185,474,956
Acquisition	6,503,854,640
Disposal	(13,448)
Depreciation	(3,280,458,635)
Other adjustments	0
Ending net book value	106,408,857,513

11. Intangible Assets

Disclosure of Changes in Intangible Assets and Goodwill

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Changes in intangible assets and goodwill		
Changes in intangible assets and goodwill	Beginning net book value	83,524,035,092
	Acquisition	2,059,005,111
	Disposal	(273,668)
	Depreciation	(2,550,018,566)
	Other adjustments	83,032,747,969
	Ending net book value	83,524,035,092

As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Changes in intangible assets and goodwill		
Changes in intangible assets and goodwill	Beginning net book value	73,794,815,777
	Acquisition	11,454,971,522
	Disposal	(686,661,350)
	Depreciation	(1,670,655,938)
	Other adjustments	82,892,470,011
	Ending net book value	73,794,815,777

12. Lease

Disclosure of Quantitative Information on Right-of-Use Assets

Q1 2025

(Unit: KRW)

	Disclosed amount
Beginning net book value	34,242,212,908
Acquisition	9,679,748,364
Decrease (Termination of contract)	(3,436,336,459)
Depreciation	(2,263,966,944)
Other increase or decrease	38,221,657,869
Ending net book value	34,242,212,908

Q1 2024

(Unit: KRW)

	Disclosed amount
Beginning net book value	19,643,121,217
Acquisition	319,033,234
Decrease (Termination of contract)	(62,301,848)
Depreciation	(1,887,466,239)
Other increase or decrease	18,012,386,364
Ending net book value	19,643,121,217

Amounts Recognized in Profit or Loss Relating to Finance Leases

Q1 2025

(Unit: KRW)

	Disclosed amount
Depreciation on licensed assets	2,263,966,944
Interest expense on lease liabilities	219,739,947
Expenses related to short-term leases and small assets lease	54,042,276
Lease cash outflows	2,397,000,000

Q1 2024

(Unit: KRW)

	Disclosed amount
Depreciation on licensed assets	1,887,466,239
Interest expense on lease liabilities	162,062,246
Expenses related to short-term leases and small assets lease	54,524,116
Lease cash outflows	2,017,000,000

13. Trade and Other Payables

Trade and Other Payables

As of 31 March 2025

(Unit: KRW)

	Disclosed amount
Total current payables	355,467,253,489

Total current payables	Current trade payables	244,798,128,420
	Other current accrued expenses	50,989,146,377
	Current dividends payable	39,034,400,315
	Current accrued liabilities	20,645,578,377
	Short-term deposits received	0
Total trade and other non-current payables		33,697,085,654
Total trade and other non-current payables	Non-current trade payables	0
	Other non-current accrued expenses	31,733,149,954
	Non-current accrued liabilities	0
	Non-current deposits received	1,963,935,700

As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Total current payables		256,649,047,777
Total current payables	Current trade payables	153,443,980,008
	Other current accrued expenses	94,049,257,308
	Current dividends payable	80,315
	Current accrued liabilities	9,155,730,146
	Short-term deposits received	0
Total trade and other non-current payables		34,505,887,888
Total trade and other non-current payables	Non-current trade payables	0
	Other non-current accrued expenses	32,632,512,188
	Non-current accrued liabilities	0
	Non-current deposits received	1,873,375,700

14. Other Liabilities

Disclosure of Other Liabilities

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Total current liabilities		43,770,882,711
Total current liabilities	Current advances customers	15,145,043,952
	Short-term deposits received	2,060,280,404
	Current provisions	26,565,558,355
Total non-current liabilities		6,203,422,177
Total non-current liabilities	Non-current provisions	2,756,137,574
	Long-term employee salary liabilities	3,447,284,603

As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Total current liabilities		50,866,220,497

Total current liabilities	Current advances customers	11,808,381,167
	Short-term deposits received	5,429,097,595
	Current provisions	33,628,741,735
Total non-current liabilities		6,423,283,638
Total non-current liabilities	Non-current provisions	2,964,725,174
	Long-term employee salary liabilities	3,458,558,464

15. Other Provisions

Disclosure of Other Provisions

Q1 2025

(Unit: KRW)

		1 January 2024	Establishment (Reversal)	Paid	Exchange rate differences	31 March 2025	Description of the nature of provisions
Other provisions	Provision for sales warrant	30,548,478,510	1,821,611,934	(8,844,095,442)	0	23,525,995,002	The Group recognizes warranty expense in the provision for product warranties as expected to be borne by the Group related to sales guarantee for the products and recognizes the corresponding transferred amount in selling and administrative expenses.
	Provision for return	162,580,997	(40,699,872)	0	0	121,881,125	On the other hand, the Group recognizes the amount corresponding to the portion of revenue to be canceled at the time of product return as allowance liability for return and deduction to sales in accordance with the K-IFRS 1115.
	Provisions for restoration	2,964,725,174	(173,767,600)	(34,820,000)	2,756,137,574	2,964,725,174	
	Other (loss) provisions	2,917,682,228	0	0	2,917,682,228	2,917,682,228	
Total		36,593,466,909	1,607,144,462	(8,878,915,442)	29,321,695,929	36,593,466,909	

Q1 2024

(Unit: KRW)

		1 January 2024	Establishment (Reversal)	Paid	Exchange rate differences	31 March 2025	Description of the nature of provisions
Other provisions	Provision for sales warrant	15,286,080,704	2,986,635,506	(4,958,811,617)		13,313,904,593	The Group recognizes warranty expense in the provision for product warranties as

							expected to be borne by the Group related to sales guarantee for the products and recognizes the corresponding transferred amount in selling and administrative expenses.
	Provision for return	190,923,258	(36,548,163)	0		154,375,095	On the other hand, the Group recognizes the amount corresponding to the portion of revenue to be canceled at the time of product return as allowance liability for return and deduction to sales in accordance with the K-IFRS 1115.
	Provisions for restoration	2,498,715,452	0	0		2,498,715,452	
	Other (loss) provisions	0	1,559,242,309	0		1,559,242,309	
Total		17,975,719,414	4,509,329,652	(4,958,811,617)		17,526,237,449	

16. Capital and Capital Surplus

Disclosure of Other Capital Items

As of 31 March 2025

(Unit: KRW)

	Disclosed amount
Gain (loss) on overseas business translation	50,000,000
Equity method capital changes	500
Gain (loss) on valuation of financial assets measured at FVTOCI	16,264,300
Total	8,132,150,000

As of 31 December 2024

(Unit: KRW)

	Disclosed amount
Gain (loss) on overseas business translation	50,000,000
Equity method capital changes	500
Gain (loss) on valuation of financial assets measured at FVTOCI	16,264,300
Total	8,132,150,000

Disclosure of Capital Surplus

As of 31 March 2025

(Unit: KRW)

		Disclosed amount
Capital surplus		76,343,170,500
Capital surplus	Share premium	66,560,617,129

	Other capital surplus	9,782,553,371
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As of 31 December 2024

(Unit: KRW)

		Disclosed amount
Capital surplus		76,343,170,500
Capital surplus	Share premium	66,560,617,129
	Other capital surplus	9,782,553,371

Disclosure of Other Capital Items

As of 31 March 2025

(Unit: KRW)

	Disclosed amount
Gain (loss) on valuation of financial assets measured at FVTOCI	(380,807,731)

As of 31 December 2024

(Unit: KRW)

	Disclosed amount
Gain (loss) on valuation of financial assets measured at FVTOCI	(380,807,731)

17. Retained Earnings

Disclosure of Retained Earnings

As of 31 March 2025

(Unit: KRW)

	Disclosed amount
Statutory reserves	4,066,075,000
Unappropriated retained earnings	986,378,689,283
Total	990,444,764,283

As of 31 December 2024

(Unit: KRW)

	Disclosed amount
Statutory reserves	4,066,075,000
Unappropriated retained earnings	979,714,548,587
Total	983,780,623,587

Details of Changes in The Unappropriated Retained Earnings

Q1 2025

(Unit: KRW)

	Disclosed amount
Beginning balance	979,714,548,587
Dividends paid	(39,034,320,000)
Net income	45,703,952,739
Remeasurements of defined benefit plans	(5,492,043)
Ending amount	986,378,689,283

Q1 2024

(Unit: KRW)

	Disclosed amount
Beginning balance	879,456,802,875
Dividends paid	(29,275,740,000)
Net income	36,963,214,530
Remeasurements of defined benefit plans	(63,870,186)
Ending amount	887,080,407,219

18. Earnings Per Share

Basic Earnings Per Share

Q1 2025

(Unit: KRW)

	Common share
Earnings per ordinary share	KRW 45,703,952,739
Weighted average No. of common shares outstanding	16,264,300 shares
Basic earnings (losses) per share	KRW 2,810

Q1 2024

(Unit: KRW)

	Common share
Earnings per ordinary share	KRW 36,963,214,530
Weighted average No. of common shares outstanding	16,264,300 shares
Basic earnings (losses) per share	KRW 2,273

Calculation of Weighted Average No. of Common Shares Outstanding

Q1 2025

(Unit: KRW)

	Common share
No. of shares issued	16,264,300 shares
No. of treasury shares	0
No. of outstanding ordinary shares	16,264,300 shares
Weight	90 days/ 90 days
Weighted average No. of common shares outstanding	16,264,300 shares

Q1 2024

(Unit: KRW)

	Common share
No. of shares issued	16,264,300 shares
No. of treasury shares	0

No. of outstanding ordinary shares	16,264,300 shares
Weight	91 days/ 91 days
Weighted average No. of common shares outstanding	16,264,300 shares

19. Finance Income and Costs

Finance Income and Costs

Q1 2025

(Unit: KRW)

		Disclosed amount
Finance income		6,224,945,355
Finance income	Interest income	4,043,447,893
	Dividend income	90,900,000
	Foreign exchange gains	229,292,086
	Foreign currency translation gains	167,923,493
	Gains on disposal of derivatives	1,681,002,484
	Gains on valuation of derivatives	12,379,399
Finance cost		5,396,866,891
Finance cost	Interest expenses	782,526,132
	Foreign exchange losses	231,096,908
	Foreign currency translation losses	0
	Losses on disposal of trade receivables	2,329,515,922
	Losses on disposal of derivatives	12,458,183
	Losses on valuation of derivatives	2,041,269,746

Q1 2024

(Unit: KRW)

		Disclosed amount
Finance income		4,499,478,162
Finance income	Interest income	4,179,920,718
	Dividend income	303,000,000
	Foreign exchange gains	9,609,559
	Foreign currency translation gains	6,947,885
	Gains on disposal of derivatives	0
	Gains on valuation of derivatives	0
Finance cost		6,651,883,914
Finance cost	Interest expenses	162,062,246
	Foreign exchange losses	9,630,069
	Foreign currency translation losses	0
	Losses on disposal of trade receivables	6,480,191,599
	Losses on disposal of derivatives	0
	Losses on valuation of derivatives	0

20. Other Non-Operating Income and Expenses

Other Non-Operating Income and Expenses

Q1 2025

(Unit: KRW)

		Disclosed amount
Non-operating income		6,026,314,624
Non-operating income	Gain on foreign exchange (non-financial)	3,106,289,383
	Gain on foreign currency translation (non-financial)	2,665,897,116
	Gain on disposal of tangible assets	247,974,238
	Gain on disposal of intangible assets	0
	Miscellaneous income	6,153,887
Non-operating expenses		7,513,016,227
Non-operating expenses	Loss on foreign exchange (non-financial)	5,839,261,767
	Loss on foreign currency translation (non-financial)	1,226,327,037
	Loss on disposal of tangible assets	87,979,956
	Impairment loss on tangible assets	359,113,117
	Loss on disposal of intangible assets	273,668
	Miscellaneous losses	60,682

Q1 2024

(Unit: KRW)

		Disclosed amount
Non-operating income		7,552,799,166
Non-operating income	Gain on foreign exchange (non-financial)	6,266,627,180
	Gain on foreign currency translation (non-financial)	1,282,741,073
	Gain on disposal of tangible assets	1,501,484
	Gain on disposal of intangible assets	1,914,870
	Miscellaneous income	14,559
Non-operating expenses		4,103,719,927
Non-operating expenses	Loss on foreign exchange (non-financial)	2,791,049,581
	Loss on foreign currency translation (non-financial)	1,218,548,997
	Loss on disposal of tangible assets	7,455,593
	Impairment loss on tangible assets	0
	Loss on disposal of intangible assets	86,661,350
	Miscellaneous losses	4,406

21. Revenue from Contracts with Customers and Related Contract Assets and Other Liabilities

Disclosure of Summary of Revenue

Q1 2025

(Unit: KRW)

		Disclosed amount
Sales		476,232,791,196
Sales	Product sales	476,116,494,105
	Others	116,297,091
Cost of sales		313,855,296,470
Cost of sales	Cost of goods sold	312,998,711,509
	Others	856,584,961

Q1 2024

(Unit: KRW)

		Disclosed amount
Sales		458,321,584,541
Sales	Product sales	456,689,394,204
	Others	1,632,190,337
Cost of sales		309,353,016,301
Cost of sales	Cost of goods sold	308,717,820,076
	Others	635,196,225

22. Selling and Administrative Expenses

Disclosure of Selling and Administrative Expenses

Q1 2025

(Unit: KRW)

		Disclosed amount
Selling and administrative expenses		103,443,989,484
Selling and administrative expenses	Salaries and bonuses	17,606,318,964
	Retirement benefits	1,499,605,364
	Employee benefits	3,182,947,979
	Travel and transportation expenses	504,836,106
	Rental expenses	415,600,738
	Service fees	18,232,179,131
	Depreciation	3,682,485,274
	Amortization of intangible assets	1,934,402,384
	Provision (reversal) for sales warranty liabilities	1,647,844,334
	Ordinary R&D expenses	52,081,441,614
	Others	2,656,327,596

Q1 2024

(Unit: KRW)

		Disclosed amount
Selling and administrative expenses		103,341,545,332

Selling and administrative expenses	Salaries and bonuses	18,287,824,021
	Retirement benefits	1,330,648,578
	Employee benefits	3,347,713,459
	Travel and transportation expenses	395,667,691
	Rental expenses	377,266,277
	Service fees	15,106,421,190
	Depreciation	2,662,378,089
	Amortization of intangible assets	1,193,433,555
	Provision (reversal) for sales warranty liabilities	2,986,635,506
	Ordinary R&D expenses	55,668,723,738
	Others	1,984,833,228

23. Defined Benefit Obligations

The Group pays retirement benefits to employees in a lump sum, which are determined according to the wage level and number of years of service upon retirement, and this is classified as a defined benefit plan. Such retirement benefit can be withdrawn before the resignation of the employee as interim settlement when the legal requirements apply, and the number of years of service for calculating severance pay after the interim settlement is newly calculated from the time of settlement.

Disclosure of Defined Benefit Obligations

As of 31 March 2025

(Unit: KRW)

	Defined benefit pension plan
Present value of defined benefit obligation	76,659,761,058
Fair value of plan assets	(79,806,312,277)
Defined benefit obligations	(3,146,551,219)

As of 31 December 2024

	Defined benefit pension plan
Present value of defined benefit obligation	76,275,678,979
Fair value of plan assets	(82,070,802,814)
Defined benefit obligations	(5,795,123,835)

Disclosure of Net Defined Benefit Obligations (Assets)

Q1 2025

(Unit: KRW)

	Present value of defined benefit obligations	Plan assets
Beginning defined benefit obligations (assets)	76,275,678,979	(82,070,802,814)
Current service cost, net defined benefit obligations (assets)	2,741,015,531	
Interest cost (income), net defined benefit obligations (assets)	706,807,678	(762,409,136)
Remeasurement gains (losses) on net defined benefit obligations (assets)		

Remeasurement gains (losses) on net defined benefit obligations (assets)	Remeasurement gains (losses) on net defined benefit obligations (assets)		7,141,799
Benefits paid under the plan, net defined benefit liabilities (assets)		(3,035,281,800)	3,005,521,293
Intercompany transfers		(28,459,330)	
Others			14,236,581
Ending defined benefit obligations (assets)		76,659,761,058	(79,806,312,277)

Q1 2024

(Unit: KRW)

	Present value of defined benefit obligations	Plan assets
Beginning defined benefit obligations (assets)	77,449,337,342	(87,138,882,974)
Current service cost, net defined benefit obligations (assets)	2,798,163,937	
Interest cost (income), net defined benefit obligations (assets)	822,481,238	(929,250,048)
Remeasurement gains (losses) on net defined benefit obligations (assets)		
Remeasurement gains (losses) on net defined benefit obligations (assets)	83,056,159	
Benefits paid under the plan, net defined benefit liabilities (assets)	(1,311,451,240)	1,173,605,449
Intercompany transfers	(15,978,880)	
Others		113,689,411
Ending defined benefit obligations (assets)	79,742,552,397	(86,697,782,003)

Disclosure of Retirement Benefit Expenses Included in Gain or Loss in Relation to Defined Benefit Plan

Q1 2025

(Unit: KRW)

		Disclosed amount
Disclosure of retirement benefit expenses included in gain or loss in relation to defined benefit plan		
Disclosure of retirement benefit expenses included in gain or loss in relation to defined benefit plan	Current service cost	2,741,015,531
	Net interest cost	(55,601,458)
	Others	14,236,581
	Total retirement benefit expenses, defined benefit plans	2,699,650,654

Q1 2024

(Unit: KRW)

		Disclosed amount
Disclosure of retirement benefit expenses included in gain or loss in relation to defined benefit plan		
Disclosure of retirement benefit expenses included in gain or loss in relation to defined benefit plan	Current service cost	2,798,163,937
	Net interest cost	(106,768,810)
	Others	113,689,411
	Total retirement benefit expenses, defined benefit plans	2,805,084,538

24. Income Tax Expense

Income tax expense has been recognized based on the best estimate of the weighted-average annual

income tax rate expected for the entire fiscal year.

Adjustments to the Amount Calculated by Applying the Applicable Tax Rate to Accounting Profit

Q1 2025

(Unit: KRW)

	Disclosed amount
Average effective tax rate	0.2160

Q1 2024

(Unit: KRW)

	Disclosed amount
Average effective tax rate	0.2120

25. Statement of Cash Flow

Cash Flows from Operating Activities

Q1 2025

(Unit: KRW)

	Disclosed amount
Adjustments for reconciliation of net income	
Income tax expense	12,570,929,364
Depreciation	5,878,112,030
Allowance for inventory valuation	(6,235,661,635)
Reversal (provision) of right to recover returned goods	27,585,920
Loss on disposal of inventories	4,832,740,066
Expense for return liabilities	(40,699,872)
Gain on disposal of tangible assets	(247,974,238)
Gain on disposal of intangible assets	0
Loss on disposal of tangible assets	87,979,956
Loss on disposal of intangible assets	273,668
Impairment loss on tangible assets	359,113,117
Adjustments for reconciliation of net income	
Amortization of intangible assets	2,550,018,566
Retirement benefits	2,699,650,654
Gain on foreign currency translation	(2,833,820,609)
Loss on foreign currency translation	1,226,327,037
Dividend income	(90,900,000)
Interest income	(4,043,447,893)
Interest expense	782,526,132
Sales warranty liabilities	1,821,611,934
Provision for other (loss) liabilities	0
Long-term employee benefits	106,526,139
Loss on valuation of derivatives	2,041,269,746
Gain on valuation of derivatives	(12,379,399)
Reimbursement of allowance	(173,767,600)

	Other adjustments for reconciliation of net income	0
	Adjustments for reconciliation of net income	21,306,013,083
Adjustment of changes in operating assets and liabilities		
Adjustment of changes in operating assets and liabilities	Trade receivables	11,605,461,556
	Other payables	175,453,656
	Other assets	(381,727,530)
	Inventories	10,444,906,874
	Trade payables	90,503,945,703
	Other liabilities	(8,911,069,848)
	Other payables	(28,875,667,424)
	Long-term employee salary liabilities	(117,800,000)
	Net defined benefit obligations	(58,219,837)
	Other financial liabilities	(13,364,531,167)
	Changes in operating assets and liabilities	61,020,751,983

Q1 2024

(Unit: KRW)

		Disclosed amount
Adjustments for reconciliation of net income		
Adjustments for reconciliation of net income	Income tax expense	9,960,481,865
	Depreciation	5,167,924,874
	Allowance for inventory valuation	(1,802,338,066)
	Reversal (provision) of right to recover returned goods	30,120,485
	Loss on disposal of inventories	1,473,868,947
	Expense for return liabilities	(36,548,163)
	Gain on disposal of tangible assets	(1,501,484)
	Gain on disposal of intangible assets	(1,914,870)
	Loss on disposal of tangible assets	7,455,593
	Loss on disposal of intangible assets	86,661,350
	Impairment loss on tangible assets	0
	Amortization of intangible assets	1,670,655,938
	Retirement benefits	2,805,084,538
	Gain on foreign currency translation	(1,289,688,958)
	Loss on foreign currency translation	1,218,548,997
	Dividend income	(303,000,000)
	Interest income	(4,179,920,718)
	Interest expense	162,062,246
	Sales warranty liabilities	2,986,635,506
	Provision for other (loss) liabilities	1,559,242,309
Long-term employee benefits	91,899,407	
Loss on valuation of derivatives	0	

	Gain on valuation of derivatives	0
	Reimbursement of allowance	0
	Other adjustments for reconciliation of net income	(158,420)
	Adjustments for reconciliation of net income	19,605,571,376
Adjustment of changes in operating assets and liabilities		
Adjustment of changes in operating assets and liabilities	Trade receivables	3,066,264,292
	Other payables	(5,562,384,038)
	Other assets	2,030,917,718
	Inventories	99,785,140,280
	Trade payables	108,126,251,253
	Other liabilities	(8,895,455,406)
	Other payables	12,752,640,267
	Long-term employee salary liabilities	(120,200,000)
	Net defined benefit obligations	(153,824,671)
	Other financial liabilities	0
	Changes in operating assets and liabilities	211,029,349,695

The Group has prepared the cash flow based on operating activities on the cash flow statement using the indirect method. The significant transactions that do not involve cash inflows and outflows for the first quarter of 2025 and 2024 are as follows:

Significant Transactions That Do Not Involve Cash Inflows and Outflows

Q1 2025

(Unit: KRW)

	Disclosed amount
Transfer for tangible assets in progress	5,646,742,175
Transfer for intangible assets in progress	1,840,023,941
Increase (decrease) in payables relating to acquisition of tangible assets	(2,942,782,196)
Increase (decrease) in payables relating to acquisition of intangible assets	197,500,000
Recognition of lease liabilities and licensed assets under the lease agreement	9,679,748,364
Reclassification of lease liabilities to current liabilities	1,225,111,157
Reclassification of loans to current loans	195,029,543

Q1 2024

(Unit: KRW)

	Disclosed amount
Transfer for tangible assets in progress	4,800,432,614
Transfer for intangible assets in progress	19,911,608,229
Increase (decrease) in payables relating to acquisition of tangible assets	6,380,452,324
Increase (decrease) in payables relating to acquisition of intangible assets	0
Recognition of lease liabilities and licensed assets under the lease agreement	319,033,234
Reclassification of lease liabilities to current liabilities	1,731,950,019
Reclassification of loans to current loans	231,757,133

Disclosure of Changes in Liabilities Arising from Financial Activities

Q1 2025

(Unit: KRW)

		1 January 2024	Cash flow from financial activities	Other changes from financial activities	31 March 2025
Liabilities arising from financial activities	Dividends payable	80,315	0	39,034,320,000	39,034,400,315
	Lease liabilities	33,989,501,242	(2,122,891,025)	6,155,486,128	38,022,096,345

Q1 2024

(Unit: KRW)

		1 January 2024	Cash flow from financial activities	Other changes from financial activities	31 March 2025
Liabilities arising from financial activities	Dividends payable	0	0	29,275,740,000	29,275,740,000
	Lease liabilities	19,183,732,432	(1,800,660,574)	255,113,627	17,638,185,485

26. Restricted Financial Instruments

Restricted Financial Assets

As of 31 March 2025

(Unit: KRW)

	Financial assets, category
	Financial assets measured at amortized cost, category
	Other receivables
Restricted financial assets	2,000,000
Description of restricted financial assets	Current account opening deposit

As of 31 December 2024

(Unit: KRW)

	Financial assets, category
	Financial assets measured at amortized cost, category
	Other receivables
Restricted financial assets	2,000,000
Description of restricted financial assets	Current account opening deposit

27. Related Parties

The details of related parties as of 31 March 2025 and 31 December 2024 are as follows:

Type of special relationship	31 March 2025	31 December 2024
Subsidiaries	LX Semicon U.S.A., Inc	LX Semicon U.S.A., Inc
	LX Semicon China Co., Ltd.	LX Semicon China Co., Ltd.
	LX Semicon Japan Co., Ltd.	LX Semicon Japan Co., Ltd.
Associates and joint ventures	Advanced Power Device Technology Co., Ltd.	Advanced Power Device Technology Co., Ltd.
	FJ Composite Materials Co., Ltd.	FJ Composite Materials Co., Ltd.

	Telechips Inc.	Telechips Inc.
	LX Ventures New Technology Business Investment Fund No. 1	LX Ventures New Technology Business Investment Fund No. 1 (*1)
Companies exercising significant influence on the Company	LX Holdings Co., Ltd.	LX Holdings Co., Ltd.
Others	LX Holdings Co., Ltd. and joint ventures	LX Holdings Co., Ltd. and joint ventures
	Large corporate group affiliates	Large corporate group affiliates

Disclosure of Transactions with Related Parties

Q1 2025

(Unit: KRW)

			Operating income	Operating expense	Dividend income		
All related parties	Subsidiaries	LX Semicon USA Inc		9,702,001	1,219,368,304		
		LX Semicon China Co Ltd			4,544,887,579		
		LX Semicon Japan Co Ltd		9,145,486	2,322,659,188		
		LX Semicon Taiwan Co Ltd		8,032,509	409,011,730		
	Associates and joint ventures	FJ Composite Materials Co., Ltd.			4,304,160		
		Telechips Inc.				90,900,000	
	Companies exercising significant influence on the Group	LX Holdings Co., Ltd.			947,615,000		
	Other related parties	Large corporate group affiliates	LX Pantos Co., Ltd.			992,339,544	
			LX MDI Co., Ltd.			221,204,060	
			LX Hausys Co., Ltd.			40,498,577	
LX International Co., Ltd.				0			
LX INTERNATIONAL JAPAN LTD.				0			

Q1 2024

(Unit: KRW)

			Operating income	Operating expense	Dividend income		
All related parties	Subsidiaries	LX Semicon USA Inc		0	1,101,549,920		
		LX Semicon China Co Ltd			3,853,365,643		
		LX Semicon Japan Co Ltd		0	1,828,517,358		
		LX Semicon Taiwan Co Ltd		0	0		
	Associates and joint ventures	FJ Composite Materials Co., Ltd.			1,361,383,742		
		Telechips Inc.				303,000,000	
	Companies exercising significant influence on the Group	LX Holdings Co., Ltd.			916,985,000		
	Other related parties	Large corporate group affiliates	LX Pantos Co., Ltd.			1,082,857,161	
			LX MDI Co., Ltd.			190,684,150	
			LX Hausys Co., Ltd.			0	
LX International Co., Ltd.				4,343,868			
LX INTERNATIONAL JAPAN LTD.				7,751,174			

Receivables and Payables of Related Parties

Q1 2025

(Unit: KRW)

			Trade receivables, etc.	Trade payables, etc.	Description of details of guarantees

						provided for receivables or liabilities of related party transactions	
All related parties	Subsidiaries	LX Semicon USA Inc		3,233,999	404,390,865		
		LX Semicon China Co Ltd		0	1,533,944,857		
		LX Semicon Japan Co Ltd		2,677,495	782,800,956		
		LX Semicon Taiwan Co Ltd		2,677,506	153,848,748		
	Associates and joint ventures	Telechips Inc.		90,900,000	0		
		FJ Composite Materials Co., Ltd.		0	0		
	Companies exercising significant influence on the Group	LX Holdings Co., Ltd.		68,691,000	12,913,257,600		
	Other related parties	Large corporate group affiliates	LX Pantos Co., Ltd.		0	994,877,704	
			LX MDI Co., Ltd.		0	13,708,140	
			LX Hausys Co., Ltd.		0	44,548,435	
Total					As of 31 March 2025 and 31 December 2024, there are no collateral or guarantees provided by the Group for or from related parties.		

Q1 2024

(Unit: KRW)

				Trade receivables, etc.	Trade payables, etc.	Description of details of guarantees provided for receivables or liabilities of related party transactions	
All related parties	Subsidiaries	LX Semicon USA Inc		3,234,000	498,913,840		
		LX Semicon China Co Ltd		0	2,367,291,039		
		LX Semicon Japan Co Ltd		0	1,031,012,037		
		LX Semicon Taiwan Co Ltd		2,677,502	199,010,710		
	Associates and joint ventures	Telechips Inc.		0	0		
		FJ Composite Materials Co., Ltd.		0	7,430,585		
	Companies exercising significant influence on the Group	LX Holdings Co., Ltd.		65,870,000	0		
	Other related parties	Large corporate group affiliates	LX Pantos Co., Ltd.		0	633,664,652	
			LX MDI Co., Ltd.		0	6,938,240	
			LX Hausys Co., Ltd.		0	133,645,301	
Total					As of 31 March 2025 and 31 December 2024, there are no collateral or guarantees provided by the Group for or from related parties.		

Compensation for Key Management

Q1 2025

(Unit: KRW)

	Disclosed amount
Short-term salaries	3,239,636,344
Retirement benefits	366,426,613
Total	3,606,062,957
Description of the nature of special relationships	The Group's key management includes directors who have significant authority and responsibility for planning, operating, and controlling the Company's activities.

Q1 2024

(Unit: KRW)

	Disclosed amount
Short-term salaries	3,325,517,265
Retirement benefits	383,556,385
Total	3,709,073,650
Description of the nature of special relationships	The Group's key management includes directors who have significant authority and responsibility for planning, operating, and controlling the Company's activities.

28. Commitments and Contingencies

Disclosure of Guarantee-related Contingent Liabilities and Non-PF Contingent Liabilities

(Unit: KRW)

	Classification of payment guarantee
	Payment guarantee received
	For transaction counterparties
	Mutual guarantee insurance
Corporate (other) guarantee amount (non-PF)	385,000,000

Disclosure of Commitments

(Unit: KRW)

Counterparty		Type of Commitment		Functional currency or presentation currency	Commitment Amount		Foreign Currency Commitment Amount [USD, Days]
					KRW	USD	
Shinhan Bank	Borrowing limit				KRW		
					USD		
					KRW	0	
					USD		16,000,000
	Currency forward				KRW	0	
					USD		10,000,000
					KRW		
					USD		
Nonghyup Bank	Factoring of receivables				KRW		
					USD		
					KRW		
					USD		
	Borrowing limit				KRW		
					USD		
					KRW	0	
					USD		15,000,000
Currency forward	KRW						
	USD						

	Mizuho Bank	Factoring of receivables	Functional currency or presentation currency	KRW		
				USD		
		Borrowing limit		KRW		
				USD		
		Purchased foreign exchange		KRW	0	
				USD		60,000,000
	Currency forward	KRW				
		USD				
	Factoring of receivables	KRW				
		USD				
	Borrowing limit	KRW				
		USD				
	Purchased foreign exchange	KRW				
		USD				
	Currency forward	KRW				
		USD				
	Factoring of receivables	KRW		0		
		USD			380,000,000	
	Borrowing limit	KRW		150,000,000,000		
		USD			0	
	Purchased foreign exchange	KRW				
		USD				
	Currency forward	KRW		0		
		USD			20,000,000	
Factoring of receivables	KRW	100,000,000,000				
	USD		220,000,000			
Hana Bank	Borrowing limit	KRW	100,000,000,000			
		USD		0		
	Purchased foreign exchange	KRW				
		USD				
	Currency forward	KRW				
		USD				
Factoring of receivables	KRW					
	USD					
Suhyup Bank	Borrowing limit	KRW	30,000,000,000			
		USD		0		
	Purchased foreign exchange	KRW				
		USD				
	Currency forward	KRW				
		USD				
Factoring of receivables	KRW					
	USD					
BNP Paribas	Borrowing limit	KRW				
		USD				
	Purchased foreign exchange	KRW				
		USD				
Currency forward	KRW					

ING Bank	Factoring of receivables	USD		
		KRW	0	
	Borrowing limit	USD		130,000,000
		KRW		
	Purchased foreign exchange	USD		
		KRW		
	Currency forward	USD		
		KRW		
	Factoring of receivables	USD		
		KRW	0	
		USD		95,000,000

The Group has no details of providing collateral for financial assets as of 31 March 2025.

The Group has no ongoing litigation or disputes as of 31 March 2025.

Disclosure of Commitments with Related Parties

(Unit: KRW)

Counterparty	Investment commitment amount	Paid-in capital	Additional investment amount scheduled
LX Ventures New Technology Business Investment Fund No. 1	7,000,000,000	2,800,000,000	4,200,000,000

29. Fair Value Measurement

Description of the Levels in the Fair Value Hierarchy within the Fair Value Measurement Classification

Description of the levels in the fair value hierarchy within the fair value measurement classification	Level 1 of fair value hierarchy	Level 2 of fair value hierarchy	Level 3 of fair value hierarchy
	Measurement date quoted prices (unadjusted) in active markets for identical assets or liabilities, reflecting market conditions including interest rate increases, inflation, changes in the economic environment related to ESG risk, etc.	Inputs other than quoted prices included in Level 1 that are observable for the asset or liability, either directly or indirectly (Level 2)	Unobservable inputs for the asset or liability, such as unlisted equity securities, reflecting adjustments for unobservable factors due to ESG-related risks (Level 3)

Disclosure of Fair Value Measurement of Assets

Disclosure of Fair Value Measurement of Assets

Category									Total
Financial assets measured at fair value									
Derivative assets	Debt securities measured at fair value through profit or loss (Q1 2025)								
	All levels of fair value hierarchy				Subtotal	All levels of fair value hierarchy			
	Level 1	Level 2	Level 3		Level 1	Level 2	Level 3		
Fair value	0	12,379,399	0	12,379,399	0	0	6,000,000,000	6,000,000,000	
Description stating that there were no transfers between Level 1, Level 2, and Level 3 of the									There were no transfers between levels of the fair value hierarchy for recurring fair

fair value hierarchy, assets									value measurements during the current quarter.
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Disclosure of Fair Value Measurement of Liabilities

As of 31 March 2025

(Unit: KRW)

Category					Total
Financial liabilities measured at fair value					
Derivative financial liabilities					
All levels of fair value hierarchy				Subtotal	
	Level 1	Level 2	Level 3		
Fair value	0	2,319,726,537	0	2,319,726,537	
Description stating that there were no transfers between Level 1, Level 2, and Level 3 of the fair value hierarchy, liabilities					There were no transfers between levels of the fair value hierarchy for recurring fair value measurements during the current quarter.

As of 31 December 2024

(Unit: KRW)

Category					Total
Financial liabilities measured at fair value					
Derivative financial liabilities					
All levels of fair value hierarchy				Subtotal	
	Level 1	Level 2	Level 3		
Fair value	0	13,642,987,958	0	13,642,987,958	
Description stating that there were no transfers between Level 1, Level 2, and Level 3 of the fair value hierarchy, liabilities					There were no transfers between levels of the fair value hierarchy for recurring fair value measurements during the current quarter.

Valuation Techniques and Inputs for Level 2 Assets and Liabilities

Valuation Techniques and Inputs for Level 2 Assets and Liabilities

As of 31 March 2025

(Unit: KRW)

Category			
Derivative			
All levels of fair value hierarchy			
	Level 1	Level 2	Level 3
Financial assets, fair value		12,379,399	
Financial liabilities, fair value		2,319,726,537	

Description of valuation techniques used in fair value measurement, assets		Discounted cash flow model	
Description of inputs used in fair value measurement, assets		Discount rate and exchange rate	
Description of valuation techniques used in fair value measurement, liabilities		Discounted cash flow model	
Description of inputs used in fair value measurement, liabilities		Discount rate and exchange rate	

As of 31 December 2024

(Unit: KRW)

	Category		
	Derivative		
	All levels of fair value hierarchy		
	Level 1	Level 2	Level 3
Financial assets, fair value		0	
Financial liabilities, fair value		13,642,987,958	
Description of valuation techniques used in fair value measurement, assets			
Description of inputs used in fair value measurement, assets			
Description of valuation techniques used in fair value measurement, liabilities		Discounted cash flow model	
Description of inputs used in fair value measurement, liabilities		Discount rate and exchange rate	

Disclosure of Unobservable Inputs Used in the Fair Value Measurement of Assets

Disclosure of Unobservable Inputs Used in the Fair Value Measurement of Assets

As of 31 March 2025

(Unit: KRW)

		Fair value	Description of valuation techniques used in fair value	Description of inputs used in fair value measurement

			measurement	
Category	Profit or loss – debt securities measured at fair value	6,000,000,000	Discounted cash flow model	Discount rate

As of 31 December 2024

(Unit: KRW)

		Fair value	Description of valuation techniques used in fair value measurement	Description of inputs used in fair value measurement
Category	Profit or loss – debt securities measured at fair value	0	Discounted cash flow model	Discount rate

6. Dividends

This information is not included in the quarter report in accordance with corporate disclosure form preparation standards (to be included in the annual business report).

7. Fundraising Through Securities Issuance

7-1. Fundraising Performance Through Securities Issuance

[Issuance of Equity Securities, etc.]

A. Status of Equity Securities Issuance and Reduction

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the annual business report).

B. Debt Securities that may Convert to Equity Securities

[Issuance of Debt Securities, etc.]

(1) Issuance Performance of Debt Securities

(As of 31 March 2025)

(Unit: KRW, %)

Issuer	Type of securities	Method of issue	Date of issue	Total (electronic registration)	Interest rate	Rating (rating institution)	Maturity	Repayment	Undertaking company
-	-	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-	-

(2) Outstanding Balance of Corporate Paper

(As of 31 March 2025)

(Unit: KRW)

Remaining to maturity	10 days or less	10 – 30 days	30-90 days	90-180 days	180 days - 1 year	1-2 years	2-3 years	More than 3 years	Total
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Outstanding Balance	Public offering	-	-	-	-	-	-	-	-	-
	Private offering	-	-	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-	-	-

(3) Outstanding Balance of Short-Term Bonds

(As of 31 March 2025)

(Unit: KRW)

Remaining to maturity		10 days or less	10 – 30 days	30-90 days	90-180 days	180 days - 1 year	Total	Limit of issue	Remaining limit
Outstanding balance	Public offering	-	-	-	-	-	-	-	-
	Private offering	-	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-	-

(4) Outstanding Balance of Corporate Bonds

(As of 31 March 2025)

(Unit: KRW)

Remaining to maturity		1 year or less	1-2 years	2-3 years	3-4 years	4-5 years	5-10 years	Over 10 years	Total
Outstanding balance	Public offering	-	-	-	-	-	-	-	-
	Private offering	-	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-	-

(5) Outstanding Balance of Hybrid Securities

(As of 31 March 2025)

(Unit: KRW)

Remaining to maturity		1 year or less	1-5 years	5-10 years	10-15 years	15-20 years	20-30 years	Over 30 years	Total
Outstanding balance	Public offering	-	-	-	-	-	-	-	-
	Private offering	-	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-	-

(6) Outstanding Balance of Conditional Capital Securities

(As of 31 March 2025)

(Unit: KRW)

Remaining to maturity		1 year or less	1-2 years	2-3 years	3-4 years	4-5 years	5-10 years	10-20 years	20-30 years	Over 30 years	Total
Outstanding balance	Public offering	-	-	-	-	-	-	-	-	-	-
	Private offering	-	-	-	-	-	-	-	-	-	-
	Total	-	-	-	-	-	-	-	-	-	-

7-2. Actual Use of Funds Raised Through the Issuance of Securities

There were no funds raised through the issuance of securities during the disclosure period; therefore, this is not applicable.

8. Other Financial Matters

A. Notes on Restatement of Financial Statements

(1) Reasons, Details, and Impact of Restated (Consolidated) Financial Statements

There are no applicable matters as of the report preparation date.

(2) Mergers, Spin-offs, Asset Transfers, and Business Acquisitions

There are no applicable matters as of the report preparation date.

(3) Accounting Treatment of Asset Sales and Contingent Liabilities in Connection with Asset Securitization

There are no applicable matters as of the report preparation date.

(4) Other Matters to be Noted in the Use of Financial Statements

As of the report preparation date, there are no matters related to emphasis of matter, key audit matters, or material uncertainties related to going concern in the audit report.

B. Status of Allowance for Doubtful Accounts

(1) Details of Allowance for Doubtful Accounts by Account Category

[As of 31 March 2025]

(Unit: KRW million, %)

Category	Account	Receivable Amount	Allowance for bad debts	Allowance rate
Q1 2025	Trade receivables	439,363	-	0.0
	Other payables	7,966	-	0.0
	Non-current other receivables	9,221	-	0.0
	Total	456,550	-	0.0
2024	Trade receivables	448,799	-	0.0
	Other payables	5,316	-	0.0
	Non-current other receivables	9,483	-	0.0
	Total	463,598	-	0.0
2023	Trade receivables	204,969	-	0.0
	Other payables	3,419	-	0.0
	Non-current other receivables	12,769	-	0.0
	Total	221,157	-	0.0

*) The consolidated subsidiaries of the Company have no record of establishing allowance for bad debts.

(2) Changes in Allowance for Bad Debts

The changes in the allowance for bad debts from trade receivables in the year are as follows:

[As of 31 March 2025]

(Unit: KRW Million)

Category	Q1 2025	2024	2023
1. Total allowance for bad debts as of 1 January	-	-	-
2. Net recognition as bad debts(①+②±③)	-	-	-
① Amount processed as bad debts (receivables written off)	-	-	-
② Recollected receivables	-	-	-
③ Other increases/decreases	-	-	-
3. Amount in reflection of allowance for bad debts	-	-	-
4. Total allowance for bad debts as of 31 December	-	-	-

*) The consolidated subsidiaries of the Company have no chance of establishing allowance for bad debts.

(3) Policy on Establishing the Allowance for Bad Debts over the Trade Receivables

The assumed bad debt amounts are set to allowances for bad debts in parallel use of the individual analysis method and age analysis for the balances of trade receivables.

- Establish 100 percent allowance for bad debts to receivables with the age of a year or longer as a result of analysis on the age of receivables.
- The experience ratio of bad debts is calculated and established on the basis of the accrued bad debts in reality on the average balance of receivables in the past 3 years.

(4) Outstanding Amount of Trade Receivables by their Elapsed Duration

[As of 31 March 2025]

(Unit: KRW Million)

Category	Elapsed period		Total
	Within 6 months	Over 6 months	
Trade receivables	439,363	-	439,363
Total	439,363	-	439,363
Ratio (%)	100.00	-	100.00

C. Inventory Status

(1) Status on Inventories Per Business Division

[As of 31 March 2025]

(Unit: KRW Million)

Business sector	Items	Q1 2025	2024	2023	Remarks
System IC	Finished goods	75,925	69,071	102,921	-
	Merchandise	0	0	21	-
	Inventories	126,445	142,369	232,949	-
Total		202,370	211,440	335,891	-
Portion of inventory over gross assets (%) [Total inventories ÷ Total assets as of 31 December × 100]		12.7	14.1	27.9	-
Inventory turnover ratio (Collection) [Cost of goods sold ÷ {(Beginning inventory + Ending inventory) ÷ 2}]		6.1	4.6	3.3	-

*) The Company's business consists of a single segment, System IC. Therefore, inventory assets are not classified by business segment.

(2) Due Diligence Results on Inventories

① Date of due diligence

Due diligence on inventories is carried out twice a year on the basis at the end of June and December.

The inventory count dates for 2024 (26th fiscal year) are as follows:

- First half of 2024: 26 June 2024
- Second half of 2024: 12 December 2024 and 26 December 2024

② Method of due diligence

Examination with samples is carried out for some items with less importance although total quantity shall be examined in principle.

The external auditor shall be present in the due diligence of inventory, take samples and check out the existence of inventories.

③ Status of long-term stagnant inventory, etc.

Loss due to obsolescence evaluation of inventories is determined, and the evaluation details of inventories as of 31 March 2025 are as follows:

[As of 31 March 2025]

(Unit: KRW Million)

Items	Acquisition cost	Holding amount	Valuation allowance	Balance as of 31 March 2025
Inventories	251,710	251,710	-49,340	202,370

D. Status of Order Contracts

There is no contract revenue amounts that account for 5 percent or more of the revenue in the financial statements of the previous fiscal year; therefore, this is not applicable as of the report preparation date.

E. Details of Fair Value Assessment

The book value and fair values of financial assets and financial liabilities including the hierarchy system of fair values are as follows:

(Unit: KRW)				
Category	31 March 2025		31 December 2025	
	Book value	Fair value	Book value	Fair value
Financial assets:				
Items at FVTPL				
Other financial assets	6,000,000,000	6,000,000,000	-	-
Items at FVTOCI				
Trade receivables	416,650,210,172	(*2)	423,875,255,010	(*2)
Items measured at amortized cost				
Cash and cash equivalents	355,908,365,160	(*2)	238,812,527,045	(*2)
Short-term financial instruments	150,439,950,000	(*2)	160,000,000,000	(*2)
Trade receivables	22,712,364,374	(*2)	24,923,491,653	(*2)
Other receivables	17,186,887,923	(*2)	14,798,939,241	(*2)
Sub-total	546,247,567,457		438,534,957,939	
Derivative instruments for hedging purposes				
Other financial assets	12,379,399	12,379,399	-	-
Total	968,910,157,028		862,410,212,949	
Financial liabilities:				
Items measured at amortized cost				
Trade payables	244,798,128,420	(*2)	153,443,980,008	(*2)
Other payables (*1)	124,000,124,594	(*2)	106,685,420,663	(*2)
Sub-total	368,798,253,014		260,129,400,671	
Derivative instruments for hedging purposes				
Other financial liabilities	2,319,726,537	2,319,726,537	13,642,987,958	13,642,987,958
Other				
Lease liabilities	40,948,543,998	(*3)	37,127,708,092	(*3)
Total	412,066,523,549		310,900,096,721	

(*1) Employee-related liabilities not included in financial liabilities are excluded.

(*2) The carrying amount reasonably approximates fair value; therefore, disclosures regarding the fair value hierarchy and measurement methods have been omitted.

(*3) Lease liabilities are excluded from fair value disclosures in accordance with K-IFRS 1107 Financial Instruments: Disclosures.

IV. Management Analysis and Opinions by Directors

This information is not included in the quarterly or semi-annual reports in accordance with corporate disclosure form preparation standards (to be included in the annual business report).

V. Audit Opinions and Related Matters

1. Matters Concerning External Audit

A. Name and Audit Opinion of Auditor

Fiscal year	Classification	Auditor	Opinion	Basis	Material uncertainty related to going concern	Special remarks	Key audit matters
Q1 2025	Audit Report	Samil PwC	-	N/A	N/A	N/A	-
	Consolidated Audit Report	Samil PwC	-	N/A	N/A	N/A	-
2024	Audit Report	Samil PwC	Unqualified	N/A	N/A	N/A	Inventory valuation
	Consolidated Audit Report	Samil PwC	Unqualified	N/A	N/A	N/A	Inventory valuation
2023	Audit Report	Samil PwC	Unqualified	N/A	N/A	N/A	Inventory valuation
	Consolidated Audit Report	Samil PwC	Unqualified	N/A	N/A	N/A	Inventory valuation

B. Audit Service Contract Status

(Unit: KRW million, Hour(S))

Fiscal year	Auditor	Contents	Audit contract details		Actual performance details	
			Remuneration	Hours	Remuneration	Hours
Q1 2025	Samil PwC	Quarterly and semi-annual reviews Audit of separate and consolidated financial statements and internal control over financial reporting	300	3,200	75	330
2024	Samil PwC	Quarterly and semi-annual reviews Audit of separate and consolidated financial statements and internal control over financial reporting	300	3,200	300	3,040
2023	Anjin LLC	Quarterly and semi-annual reviews Audit of separate and consolidated financial statements and internal control over financial reporting	280	3,200	280	3,046

C. Non-Audit Service Contracts with Auditor

(Unit: KRW Million)

Fiscal year	Contracted in	Services	Period	Remuneration	Remarks
Q1 2025	-	-	-	-	-
2024	Nov. 2024	Application service agreement	Dec. 2024 ~ Dec.2027	15	-
	Nov. 2024	Tax advisory services	Nov. 2024 ~ Dec. 2024	20	-
	Aug. 2024	Tax advisory services	Aug. 2024 ~ Mar. 2025	12	-
	Jun. 2024	Implementation of agreed procedures for verification of financial information	Jun. 2024 ~ Jun. 2024	0	-
	Jan. 2024	Tax advisory services	Jan. 2024 ~ Jan. 2025	18	-
2023	Aug. 2023	Tax advisory services	Aug. 2023 ~ Dec. 2023	25	-
	Aug. 2023	Transfer pricing review	Aug. 2023 ~ Oct. 2023	10	-
	Aug. 2023	Tax advisory services	Aug. 2023 ~Mar. 2024	12	-
	Dec. 2022	Tax advisory services	Dec. 2022 ~ Mar. 2023	5	Samil PwC (prior to the conclusion of the audit contract)
	Jul. 2022	Tax advisory services	Jul. 2022 ~ Mar. 2023	13	Samil PwC (prior to the conclusion of the audit contract)

D. Internal Audit and Accounting Auditor Discussions on Stakeholder Impact in Financial Statements

No.	Date	Participants	Method	Key Discussion Topics
1	26.01.2023	Company: 3 Audit Committee members Auditor: Engagement Partner	In-person	Report on year-end audit results and evaluation of internal control system operations
2	26.07.2023	Company: 3 Audit Committee members Auditor: Engagement Partner	In-person	Report on the annual audit plan and progress
3	20.12.2023	Company: 3 Audit Committee members Auditor: Engagement Partner	Written	Significant findings from audits and reviews, progress report on key audit matters
4	25.01.2024	Company: 3 Audit Committee members Auditor: Engagement Partner	In-person	Significant findings from audits, progress report on year-end audit
5	11.03.2024	Company: 3 Audit Committee members Auditor: Engagement Partner	Written	Final year-end audit report and follow-up events
6	22.04.2024	Company: 3 Audit Committee members Auditor: Engagement Partner	In-person	Report on the annual audit plan and quarterly review progress
7	25.07.2024	Company: 3 Audit Committee members Auditor: Engagement Partner	In-person	Report on the annual audit plan and semi-annual review progress
8	12.11.2024	Company: 3 Audit Committee members Auditor: Engagement Partner	In-person	Report on quarterly review progress
9	22.01.2025	Company: 3 Audit Committee members Auditor: Engagement Partner	In-person	Significant findings from audits, progress report on year-end audit
10	10.03.2025	Company: 3 Audit Committee members Auditor: Engagement Partner	Written	Final year-end audit report
11	25.04.2025	Company: 3 Audit Committee members	In-person	Report on the annual audit plan and quarterly review progress

E. Auditors Opinion on Subsidiaries

All subsidiaries received an unqualified opinion from their auditors.

F. Change of Auditors

The Company's designated audit period for 2020–2022 has expired, and the Audit Committee appointed Samil PwC as the auditor for the fiscal years 2023 to 2025.

G. Detailed Information on Discrepancies in Financial Statements Between Previous and Current Fiscal Years and Key Discussion Points of the Disagreement Adjustment Meeting

There are no discrepancies between the current and former auditors regarding errors in or revisions to the previous fiscal year's financial statements; therefore, this is not applicable as of the report preparation date.

2. Internal Accounting Management System

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

VI. Board of Directors and Corporate Governance

1. Board of Directors

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

2. Audit System

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

3. General Meeting of Shareholders, etc.

A. Voting System

(As of 31 March 2025)

Type of voting system	Concentrated voting system	Written voting system	Electronic voting system
Introduction	Exclusion	Not introduced	Introduced
Implementation	-	-	Ordinary general meeting of shareholders in 2024 Ordinary general meeting of shareholders in 2023 Ordinary general meeting of shareholders in 2022

*1) The Company implements a voting system by proxy, and the methods of delegation include direct issuance of a written power of attorney, post or fax, posting on the Internet website, etc., and sending it by e-mail.

*2) In accordance with Article 382-2 of the Commercial Act, shareholders who own 3 percent of the total number of issued stocks may request that the directors be appointed by the intensive voting method. The Company does not stipulate matters concerning the written voting system in the Articles of Incorporation, and the electronic voting system can be implemented by the resolution of the board of directors. It was approved for the implementation of the electronic voting system by the resolution of the first board of directors, which was held on 27 January 2021.

B. Exercise of the Right of the Minority Shareholders

There were no instances of minority shareholder rights being exercised during the disclosure period.

C. Competition over Management Right

There was no competition over the Company's management control during the disclosure period.

D. Voting Rights

(As of 31 March 2025)

(Unit: Shares)

Category	Type of shares	No. of shares	Remarks
Total No. of shares issued (A)	Common shares	16,264,300	-
	Preferred shares	-	-
No. of shares without voting rights (B)	Common shares	-	-
	Preferred shares	-	-
No. of shares with restricted voting rights based on the Articles of Association laws (C)	Common shares	-	-
	Preferred shares	-	-
No. of shares with restricted voting rights based on other laws (D)	Common shares	-	-
	Preferred shares	-	-
No. of shares with resurrected voting rights (E)	Common shares	-	-
	Preferred shares	-	-
No. of shares with voting rights (F = A - B - C - D + E)	Common shares	16,264,300	-
	Preferred shares	-	-

E. Operations for Shares

Category	Details
Preemptive rights based on the Articles of Association	<p>① Shareholders have the rights to receive new shares in proportion to the number of shares held by themselves.</p> <p>② Despite Clause 1, the Company may distribute new shares in the event of the following.</p> <ol style="list-style-type: none"> When the Company issues new shares via the general capital increase by public offering based on their solution of the board of directors according to Article 165 6 of the 「Act on Capital Market and Financial Investment」 When the Company issues new shares via stock option according to Article 542-3 of the 「Commercial Act」 Primary distribution to the members of the Employee Stock Ownership Association within 20 percent of the total number of shares issued When necessary to achieve the management goals such as the introduction of new technology and improvement of the financial structure according to Article 418 of the Commercial Act In the case of collecting new shares or having the acquirers take over the shares to be listed in the security market or KOSDAQ When the Company issues new shares for foreigners investment based on the reasons of management according to the Foreigners Investment Promotion Act When issuing new shares according to the issuance of depository receipts(DR) within 50 percent of the total number of shares issued <p>③ The handling of odd lots generated from the allocation of shares and new shares based on the abandonment or loss of preemptive rights shall be Decided based on the resolution of the board of directors.</p> <p>④ Pursuant to Section 2, in the event one other than a shareholder assigns a new stock, he/she shall notify the shareholder at least two weeks prior to the date of payment the provisions prescribed in Sections 1,2 and 2(2), 3 and 4 of Article 416 of the Commercial Act.</p>
Settlement date	31 December
Ordinary general meeting of shareholders	Within three months after the closing of each fiscal year
Period closing the shareholders list	1 January ~ 7 January, every year (the closing date of the shareholders list: 31 December, every year)
Type of shares	One share, 5 share, 10 share, 50 share, 100 share, 500 share, 1000 share, and 10,000 share certificates (8 types)
Transfer agent	The Korea Securities Depository / Busan International Finance Center (BIFC), 40, Munhyeon Geumyung Road, Nam gu, Busan, Korea / (Tel) +82 51 519 1500
Public notices	Notices of the Company shall be carried on the website at https://www.lxsemicon.com . When network glitches or other unavoidable factors prevent the posting at its Website, the Company makes notices at the Maeil Economic Daily published in Seoul.

F. Summary of Minutes of Shareholders Meeting

Date	Agenda	Key discussion topics	Resolution
2024 Ordinary general meeting of shareholders (20 March 2025)	<ol style="list-style-type: none"> 1. Approval of the 2024 consolidated financial statements and financial statements 2. Approval of amendment to the Articles of Incorporation 3. Appointment of directors - external director, Kim Beom 4. Approval of limit of remuneration for directors 	Approval of financial statements Appointment of registered directors Appointment of registered directors Approval of remuneration limit	Approved Approved Approved Approved
2023 Ordinary general meeting of shareholders (21 March 2024)	<ol style="list-style-type: none"> 1. Approval of the 2023 consolidated financial statements and financial statements 2. Approval of amendment to the Articles of Incorporation 3. Appointment of directors <ol style="list-style-type: none"> 3-1: Appointment of internal director Lee Yun-Tae 3-2: Appointment of other non-executive director Roh Jin-seo 3-3: Appointment of external director Han Sang Beom 4. Appointment of a member of the Audit Committee - external director, Kim Nam Soo 5. Approval of limit of remuneration for directors 	Approval of financial statements Improvement of Dividend Procedures Appointment of registered directors Appointment of registered directors Appointment of registered directors Appointment of registered directors Approval of remuneration limit	Approved Approved Approved Approved Approved Approved
2023 Ordinary general meeting of shareholders (23 March 2023)	<ol style="list-style-type: none"> 1. Approval of the 2023 consolidated financial statements and financial statements 2. Approval of amendment to the Articles of Incorporation 3. Appointment of directors <ol style="list-style-type: none"> 3-1: Appointment of internal director Son Bo-Ik 3-2: Appointment of internal director Kim Hun 3-3: Appointment of external director Jung Seong Wook 4. Appointment of a member of the Audit Committee - external director, Jung Seong Wook 5. Approval of limit of remuneration for directors 	Approval of financial statements Appointment of audit committee member Specification of resolution requirements Appointment of registered directors Appointment of registered directors Appointment of registered directors Appointment of registered directors Approval of remuneration limit	Approved Approved Approved Approved Approved Approved

Note) During the course of the above general meeting of shareholders, there were no amendments to the agenda items.

VII. Shareholders

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

VIII. Executives and Employees

1. Status of Executives and Employees

A. Status of Executives

(As of 31 March 2025)

(Unit: Shares)

Name	Sex	DOB	Position	Reg.	Regular	Responsibilities	Key Experience	Shares owned		Relation to major shareholder	Service period	Term expiry
								Voting Shares	Non-Voting Shares			
Lee Yun-Tae	M	07.1960	CEO	Int. Dir.	Reg.	CEO, board chairman, member of ESG	KAIST Electrical Engineering (PhD) CEO, Samsung Electronics Co., Ltd.	2,500	-	Reg. Exec. of affiliates (LX Semicon)	08.11.2024 ~present	20.03.2027
Kim Hun	M	05.1969	MD	Int. Dir.	Reg.	CFO, internal accounting manager	(BA) Business Administration, Korea Uni. Indonesia Business Management manager, LX International Co., Ltd.	-	-	Reg. Exec. of affiliates (LX Semicon)	15.11.2023 ~present	22.03.2026
Roh Jin-Seo	M	09.1968	Dir.	ONED	Non-Reg.	Business for overall management	MA in MT Strategy division, LG Electronics Co., Ltd.	-	-	Reg. Exec. of the largest shareholder (LX Holdings)	18.03.2021 ~present	20.03.2027
Jung Seong-Wook	M	1965.06	Dir.	Ext. Dir.	Non-Reg.	Business for overall management Audit Committee member, ESG member	PhD in Dept. Electronic Engineering, Illinois Univ. (Urbana Champaign) Prof. of Dept. Electrical and Electronic Engineering, Yonsei Uni.	-	-	N/A	23.03.2024 ~present	22.03.2026
Han Sang-Beom	M	06.1955	Dir.	Ext. Dir.	Non-Reg.	Business for overall management	PhD in Materials Engineering, Stevens Institute of Technology Vice Chairman & CEO, LG Display Co., Ltd.	-	-	N/A	21.03.2024 ~present	20.03.2027
Kim Nam-Soo	M	10.1965	Dir.	Ext. Dir.	Non-Reg.	Business for overall management Chairman of the Audit Committee, Chairman of ESG committee	PhD in Electrical and Electronics Engineering, KAIST Professor, Department of Electrical and Computer Engineering, Seoul National University	-	-	N/A	21.03.2024 ~present	20.03.2027
Kim Beom	M	07.1968	Dir.	Ext. Dir.	Non-Reg.	Business for overall management Audit Committee member, ESG member	Ph.D. in Finance, University of Alabama Professor, School of Finance, Soongsil University	-	-	N/A	20.03.2025 ~present	19.03.2028
Koo Bon-Joon	M	12.1951	CEO	Unreg. Dir.	Reg.	Business for overall management	MA in Business Administrative, Uni. of Chicago Vice chairman of LG Corp.	-	-	Reg. Exec. of the largest shareholder (LX Holdings)	11.05.2021 ~present	-
Na Jun-Ho	M	09.1968	ED	Unreg. Dir.	Reg.	Overall responsibility for product planning and R&D	Inha University, Department of Electronic Engineering (MA) Memory Research Center, LG Semiconductor	20,636	-	Unreg. Exec. affiliates (LX Semicon)	19.01.2001 ~present	-
Yoon Ho Kwon	M	01.1968	MD	Unreg. Dir.	Reg.	Marketing	Ph.D. in Electronic Engineering, The Ohio State University Head of Sales and Marketing Division, ABOV Semiconductor	-	-	Unreg. Exec. affiliates (LX Semicon)	05.08.2024 ~present	-
Cho Jang-Ho	M	04.1969	MD	Unreg. Dir.	Reg.	In charge of Product Planning	MA in Electrical Engineering, KAIST Samsung Electronics Co., Ltd., System LSI Strategic Marketing Division	-	-	Unreg. Exec. affiliates (LX Semicon)	01.02.2024 ~present	-
Na Young-Sun	M	05.1971	MD	Unreg. Dir.	Reg.	Overall responsibility for product planning and R&D	(PhD) Electrical and Computer Engineering, Hanyang Uni. SIC Center DIC Business Team, LG Electronics Co., Ltd.	-	-	Unreg. Exec. affiliates (LX Semicon)	01.07.2015 ~present	-
Han Young-Soo	M	09.1971	MD	Unreg. Dir.	Reg.	Head of new business strategy	PhD in Dept. of Electrical Engineering, KAIST Managing Director, Planning Team, LG Co., Ltd.	-	-	Unreg. Exec. affiliates (LX Semicon)	01.01.2021 ~present	-
Park Jeong-Hyun	M	01.1972	Dir.	Unreg. Dir.	Reg.	R&D	MA in Semiconductor Engineering, KNU In charge of Production Technology, LX Semicon Co., Ltd.	-	-	Unreg. Exec. affiliates (LX Semicon)	19.03.2018 ~present	-
Sagong Yeongjae	M	01.1969	Dir.	Unreg. Dir.	Reg.	SCM manager.	MA in MBA, Aalto Univ SOC production and operation team, SIC center, LG Electronics Co., Ltd.	-	-	Unreg. Exec. affiliates (LX Semicon)	20.02.2018 ~present	-
Lee Min-Ho	M	02.1973	Dir.	Unreg. Dir.	Reg.	Overall responsibility for product planning and R&D	MS in Electronic Engineering, Hanyang Univ. LSI Team, SIC Center, LG Electronics Inc.	-	-	Unreg. Exec. affiliates (LX Semicon)	17.04.2017 ~present	-
Lee Ji-Won	F	11.1976	Dir.	Unreg. Dir.	Reg.	R&D	PhD in Electronic Engineering, Sogang Univ. Intelligent SoC Development Office, SIC Center, LG Electronics Inc.	-	-	Unreg. Exec. affiliates (LX Semicon)	12.08.2019 ~present	-
Jeon Hyun-Gyu	M	02.1971	Dir.	Unreg. Dir.	Reg.	Under Researsh Center	PhD in Electrical and Electronic Engineering, KAIST Electronics and Telecommunications Research Institute (ETRI)	-	-	Unreg. Exec. affiliates (LX Semicon)	01.09.2003 ~present	-
Jang Yong-Ik	M	02.1975	Dir.	Unreg. Dir.	Reg.	R&D	MS in Electronic Engineering, Korea Univ. Display Solution Division, MagnaChip Semiconductor LLC	-	-	Unreg. Exec. affiliates (LX Semicon)	01.06.2006 ~present	-
Kim	M	09.1976	Dir.	Unreg.	Reg.	R&D	MS in Electrical and Electronic	-	-	Unreg. Exec. affiliates (LX	01.07.	-

Hyun-Ho				Dir.			Engineering, SNU SIC Center, LG Electronics Inc.			Semicon)	2015 ~present	
Moon Yong Hwan	M	05.1976	Dir.	Unreg. Dir.	Reg.	R&D	Ph.D. in Electronic Engineering, Inha Univ. Head of TV DDI Development, LX Semicon Co., Ltd.	-	-	Unreg. Exec. affiliates (LX Semicon)	17.01. 2024 ~present	-
Park Jin Woo	M	01.1974	Dir.	Unreg. Dir.	Reg.	R&D	M.S. in Electronic Engineering, Kyungpook National Univ. SIC Center, LG Electronics Inc.	-	-	Unreg. Exec. affiliates (LX Semicon)	20.12. 21 ~present	-
Lee Jong Hwa	M	11.1976	Dir.	Unreg. Dir.	Reg.	R&D	B.S. in Polymer Engineering, Sungkyunkwan University Business Strategy Team, LX Holdings Corp.	-	-	Unreg. Exec. affiliates (LX Semicon)	15.11. 2022 ~present	-

*1) For non-registered executives (Na Jun-Ho, Jeon Hyun-Gyu), the allocated shares include those granted under the Employee Stock Ownership Plan (free shares).

*2) Kim Hun, an internal director, concurrently holds a directorship at Advanced Power Device Technology Co., Ltd.

*3) Na Jun-Ho, the executive vice president, was promoted from senior managing director to executive vice president on 1 January 2025.

*4) Yoon Ho-Kwon, the senior managing director, was promoted from managing director to senior managing director on 1 January 2025.

*5) Cho Jang-Ho, the senior managing director, was promoted from managing director to senior managing director on 1 January 2025.

*6) Moon Yong-Hwan, a director, was newly appointed on 1 January 2025.

*7) Park Jin-Woo, a director, was newly appointed on 1 January 2025.

*8) Lee Jong-Hwa, a director, was newly appointed on 1 January 2025.

*9) Kim Bum, a director, was newly appointed as an external director on 20 March 2025.

*10) Wi Kyung-Woo, an external director, completed his term of office on 20 March 2025.

*11) Kim Eon-Young, a director, retired on 31 March 2025.

*12) Hwang Kyung-Ha, a director, retired on 31 March 2025.

[Current Status of Executives Holding Concurrent Positions]

Name	Position	Concurrent positions	(Non) Regular
Roh Jin-Seo	Other non-executive director	CEO, LX Holdings Co., Ltd.	Regular
		Other non-executive director, LX Hausys Co., Ltd.	Non-regular
		Other non-executive director, LX MMA Co., Ltd.	Non-regular
		Other non-executive director, LX MDI Co., Ltd.	Non-regular
		Other non-executive director, LX Ventures Co., Ltd.	Non-regular
		Other non-executive director, LX Glass Co., Ltd.	Non-regular

B. Status of Employees, etc.

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

2. Executives Remuneration

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

IX. Affiliates

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

X. Transactions with Large Shareholders

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

XI. Other Matters Necessary for the Protection of Investors

1. Progress and Changes of Disclosure

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

2. Contingent Liabilities

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

3. Sanctions, etc.

A. Status of sanctions

During the reporting period, neither the Company nor any of its employees have been criminally prosecuted or subjected to administrative actions for violating domestic or international financial and tax-related laws, including the Commercial Act, the Financial Investment Services and Capital Markets Act (Capital Market Act), the Act on External Audit of Stock Companies (External Audit Act), and the Monopoly Regulation and Fair Trade Act (Fair Trade Act).

B. Sanctions from the Korea exchange, etc.

There have been no sanctions from the Korea Exchange or other financial supervisory authorities as of the report preparation date.

C. Occurrence and Return of Profits from Short-Term Trading

There are no applicable matters as of the report preparation date.

4. Post-Reporting Date Events and Other Matters

A. Major events occurring after the preparation date

There are no applicable matters as of the report preparation date.

B. Post-information on mergers, etc.

There are no applicable matters as of the report preparation date.

C. Status of subsidiaries of foreign holding companies

There are no applicable matters as of the report preparation date.

D. Green Management

There are no applicable matters as of the report preparation date.

XII. Detailed Tables

1. Consolidated Subsidiaries (Details)

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

2. Status of Affiliates (Summary)

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

3. Status of Investment in Other Corporations (Details)

This information is not included in the quarterly report in accordance with corporate disclosure form preparation standards (to be included in the semi-annual and annual business reports).

【Confirmation by Expert】

1. Confirmation by Expert

There are no applicable matters as of the report preparation date.

2. Interests with Expert

There are no applicable matters as of the report preparation date.