

**Samsung Electronics Co., Ltd. and its subsidiaries**

**CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

(In millions of Korean won, in thousands of US dollars (Note 2.29))

	Notes	December 31, 2022 KRW	December 31, 2021 KRW	December 31, 2022 USD	December 31, 2021 USD
<b>Assets</b>					
<b>Current assets</b>					
Cash and cash equivalents	4, 28	49,680,710	39,031,415	38,477,921	30,229,997
Short-term financial instruments	4, 28	65,102,886	81,708,986	50,422,462	63,283,957
Short-term financial assets at amortized cost	4, 28	414,610	3,369,034	321,117	2,609,331
Short-term financial assets at fair value through profit or loss	4, 6, 28	29,080	40,757	22,523	31,566
Trade receivables	4, 5, 7, 28	35,721,563	40,713,415	27,666,503	31,532,713
Non-trade receivables	4, 7, 28	6,149,209	4,497,257	4,762,589	3,483,145
Prepaid expenses		2,867,823	2,336,252	2,221,141	1,809,437
Inventories	8	52,187,866	41,384,404	40,419,724	32,052,397
Other current assets	4, 28	6,316,834	5,081,665	4,892,415	3,935,772
		<b>218,470,581</b>	<b>218,163,185</b>	<b>169,206,395</b>	<b>168,968,315</b>
<b>Non-current assets</b>					
Financial assets at fair value through other comprehensive income	4, 6, 28	11,397,012	13,965,839	8,827,034	10,816,602
Financial assets at fair value through profit or loss	4, 6, 28	1,405,468	1,525,344	1,088,541	1,181,385
Investment in associates and joint ventures	9	10,893,869	8,932,251	8,437,348	6,918,066
Property, plant and equipment	10	168,045,388	149,928,539	130,151,868	116,120,291
Intangible assets	11	20,217,754	20,236,244	15,658,737	15,673,057
Net defined benefit assets	14	5,851,972	2,809,590	4,532,377	2,176,039
Deferred income tax assets	25	5,101,318	4,261,214	3,950,992	3,300,328
Other non-current assets	4, 7, 28	7,041,145	6,798,952	5,453,397	5,265,819
		<b>229,953,926</b>	<b>208,457,973</b>	<b>178,100,294</b>	<b>161,451,587</b>
<b>Total assets</b>		<b>448,424,507</b>	<b>426,621,158</b>	<b>347,306,689</b>	<b>330,419,902</b>

The above consolidated statements of financial position should be read in conjunction with the accompanying notes.

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(In millions of Korean won, in thousands of US dollars (Note 2.29))

	Notes	December 31, 2022 KRW	December 31, 2021 KRW	December 31, 2022 USD	December 31, 2021 USD
<b>Liabilities and Equity</b>					
<b>Current liabilities</b>					
Trade payables	4, 28	10,644,686	13,453,351	8,244,355	10,419,678
Short-term borrowings	4, 5, 12, 28	5,147,315	13,687,793	3,986,617	10,601,254
Other payables	4, 28	17,592,366	15,584,866	13,625,362	12,070,545
Advances received	17	1,314,934	1,224,812	1,018,422	948,622
Withholdings	4, 28	1,298,244	1,294,052	1,005,496	1,002,249
Accrued expenses	4, 17, 28	29,211,487	27,928,031	22,624,421	21,630,379
Current income tax liabilities		4,250,397	6,749,149	3,291,951	5,227,245
Current portion of long-term liabilities	4, 12, 13, 28	1,089,162	1,329,968	843,561	1,030,066
Provisions	15	5,844,907	5,372,872	4,526,905	4,161,312
Other current liabilities	4, 17, 28	1,951,354	1,492,239	1,511,331	1,155,744
		<b>78,344,852</b>	<b>88,117,133</b>	<b>60,678,421</b>	<b>68,247,094</b>
<b>Non-current liabilities</b>					
Debentures	4, 13, 28	536,093	508,232	415,206	393,628
Long-term borrowings	4, 12, 28	3,560,672	2,866,156	2,757,756	2,219,850
Long-term other payables	4, 28	2,753,305	2,991,440	2,132,446	2,316,883
Net defined benefit liabilities	14	268,370	465,884	207,854	360,829
Deferred income tax liabilities	25	5,111,332	23,198,205	3,958,748	17,967,108
Long-term provisions	15	1,928,518	2,306,994	1,493,645	1,786,777
Other non-current liabilities	4, 17, 28	1,171,761	1,267,183	907,535	981,439
		<b>15,330,051</b>	<b>33,604,094</b>	<b>11,873,190</b>	<b>26,026,514</b>
<b>Total liabilities</b>		<b>93,674,903</b>	<b>121,721,227</b>	<b>72,551,611</b>	<b>94,273,608</b>

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*(In millions of Korean won, in thousands of US dollars (Note 2.29))*

	Notes	December 31, 2022 KRW	December 31, 2021 KRW	December 31, 2022 USD	December 31, 2021 USD
<b>Equity attributable to owners of the Company</b>					
Preference shares	18	119,467	119,467	92,528	92,528
Ordinary shares	18	778,047	778,047	602,601	602,601
Share premium		4,403,893	4,403,893	3,410,834	3,410,834
Retained earnings	19	337,946,407	293,064,763	261,740,930	226,979,906
Other components of equity	20	1,938,328	(2,128,473)	1,501,243	(1,648,512)
		<b>345,186,142</b>	<b>296,237,697</b>	<b>267,348,136</b>	<b>229,437,357</b>
Non-controlling interests	31	9,563,462	8,662,234	7,406,942	6,708,937
<b>Total equity</b>		<b>354,749,604</b>	<b>304,899,931</b>	<b>274,755,078</b>	<b>236,146,294</b>
<b>Total liabilities and equity</b>		<b>448,424,507</b>	<b>426,621,158</b>	<b>347,306,689</b>	<b>330,419,902</b>

The above consolidated statements of financial position should be read in conjunction with the accompanying notes.