

Samsung Electronics Co., Ltd. and its subsidiaries
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

(In millions of Korean won, in thousands of U.S dollars (Note 2))

	<u>Notes</u>	<u>September 2010</u>	<u>December 2009</u>	<u>September 2010</u>	<u>December 2009</u>
Assets					
Current Assets					
Cash and cash equivalents		₩ 10,645,625	₩ 10,149,930	\$ 9,321,913	\$ 8,887,854
Short-term financial instrument		9,988,382	8,629,113	8,746,394	7,556,141
Available-for-sale financial assets		1,155,387	2,104,420	1,011,722	1,842,750
Trade and other receivables		21,318,590	19,796,779	18,667,767	17,335,183
Advances		1,393,330	1,566,921	1,220,079	1,372,085
Prepaid expenses		2,554,763	1,460,449	2,237,095	1,278,852
Inventories	4	15,455,393	9,839,329	13,533,619	8,615,875
Other current assets		789,035	664,356	690,925	581,748
Total current assets		<u>63,300,505</u>	<u>54,211,297</u>	<u>55,429,514</u>	<u>47,470,488</u>
Non-current assets					
Available-for-sale financial assets	5	2,356,795	1,489,138	2,063,743	1,303,974
Associates and joint ventures	6	8,904,692	7,334,705	7,797,454	6,422,684
Property, plant and equipment	7	49,407,433	43,560,295	43,263,952	38,143,866
Intangible assets	8	2,813,451	1,256,008	2,463,617	1,099,832
Deposits		618,882	582,148	541,928	509,762
Long-term prepaid expenses		3,570,144	2,440,608	3,126,221	2,137,135
Deferred income tax assets		1,019,916	1,051,601	893,096	920,842
Other non-current assets		238,042	253,989	208,443	222,406
Total assets		<u>₩ 132,229,860</u>	<u>₩ 112,179,789</u>	<u>\$ 115,787,968</u>	<u>\$ 98,230,989</u>

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	<u>Notes</u>	<u>September 2010</u>	<u>December 2009</u>	<u>September 2010</u>	<u>December 2009</u>
Liabilities and Equity					
Current liabilities					
Trade and other payables		₩ 17,130,285	₩ 13,542,626	\$ 15,000,250	\$ 11,858,692
Short-term borrowings	9	8,653,933	7,780,007	7,577,875	6,812,616
Advance received		946,532	1,283,314	828,837	1,123,743
Withholdings		909,791	844,918	796,665	739,858
Accrued expenses		4,531,346	5,945,348	3,967,904	5,206,084
Income tax payable		1,880,770	1,124,423	1,646,909	984,609
Current portion of long-term debt	9, 10	1,063,685	234,327	931,423	205,190
Provisions	11	5,131,507	3,205,865	4,493,439	2,807,237
Other current liabilities		356,967	243,596	312,579	213,306
Total current liabilities		<u>40,604,816</u>	<u>34,204,424</u>	<u>35,555,881</u>	<u>29,951,335</u>
Non-current liabilities					
Debentures	10	643,185	224,183	563,209	196,307
Long-term borrowings	9	653,025	1,156,094	571,826	1,012,342
Long-term other payables		1,544,928	1,120,982	1,352,827	981,595
Long-term accrued expenses		131,709	151,643	115,332	132,787
Retirement benefit obligation		904,852	751,267	792,340	657,852
Deferred income tax liabilities		1,698,425	1,249,964	1,487,237	1,094,539
Provisions	11	458,344	244,443	401,352	214,048
Other non-current liabilities		32,110	31,587	28,116	27,660
Total liabilities		<u>₩ 46,671,394</u>	<u>₩ 39,134,587</u>	<u>\$ 40,868,120</u>	<u>\$ 34,268,465</u>

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Equity attributable to owners of the parent					
Preferred stock	13	119,467	119,467	104,612	104,612
Common stock	13	778,047	778,047	681,302	681,302
Share premium		4,403,893	4,403,893	3,856,299	3,856,299
Retained earnings	14	81,705,763	71,065,247	71,546,202	62,228,763
Other reserve	15	<u>(5,145,506)</u>	<u>(6,801,601)</u>	<u>(4,505,697)</u>	<u>(5,955,868)</u>
Non-controlling interests		<u>3,696,802</u>	<u>3,480,149</u>	<u>3,237,130</u>	<u>3,047,416</u>
Total equity		<u>85,558,466</u>	<u>73,045,202</u>	<u>74,919,848</u>	<u>63,962,524</u>
Total liabilities & equity		<u>₩132,229,860</u>	<u>₩112,179,789</u>	<u>\$ 115,787,968</u>	<u>\$ 98,230,989</u>

The notes form an integral part of this consolidated interim financial information.

The US dollar figures are provided for information purpose only and do not form part of audited consolidated financial statements refer to Note 2.