

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean Won)

2010 KRW	Preferred stock	Common stock	Share premium	Retained earnings	Other component of equity	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance at January 1, 2010	119,467	778,047	4,403,893	71,065,247	(6,801,601)	69,565,053	3,480,149	73,045,202
Profit for the period	-	-	-	8,189,135	-	8,189,135	81,550	8,270,685
Available-for-sale financial assets, net of tax	-	-	-	-	64,163	64,163	2,303	66,466
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	314,672	314,672	-	314,672
Foreign currency translation, net of tax	-	-	-	-	191,456	191,456	39,022	230,478
Total comprehensive income	-	-	-	8,189,135	570,291	8,759,426	122,875	8,882,301
Dividends	-	-	-	(1,111,931)	-	(1,111,931)	(36,634)	(1,148,565)
Paid-in-capital increase	-	-	-	-	-	-	231	231
Effect of business combination	-	-	-	-	-	-	17,647	17,647
Disposal of treasury stock	-	-	-	-	929,854	929,854	-	929,854
Stock option activities	-	-	-	-	(43,782)	(43,782)	-	(43,782)
Other	-	-	-	-	14,589	14,589	(920)	13,669
Total transactions with owners	-	-	-	(1,111,931)	900,661	(211,270)	(19,676)	(230,946)
Balance at June 30, 2010	119,467	778,047	4,403,893	78,142,451	(5,330,649)	78,113,209	3,583,348	81,696,557

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(In thousands of U.S dollars (Note 2.1))

2010 USD	Preferred stock	Common stock	Share premium	Retained earnings	Other component of equity	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2010	110,813	721,684	4,084,865	65,917,120	(6,308,878)	64,525,604	3,228,039	67,753,643
Profit for the period	-	-	-	7,595,896	-	7,595,896	75,642	7,671,538
Available-for-sale financial assets, net of tax	-	-	-	-	59,515	59,515	2,136	61,651
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	291,876	291,876	-	291,876
Foreign currency translation, net of tax	-	-	-	-	177,586	177,586	36,196	213,782
Total comprehensive income	-	-	-	7,595,896	528,977	8,124,873	113,974	8,238,847
Dividends	-	-	-	(1,031,380)	-	(1,031,380)	(33,980)	(1,065,360)
Paid-in-capital increase	-	-	-	-	-	-	214	214
Effect of business combination	-	-	-	-	-	-	16,369	16,369
Disposal of treasury stock	-	-	-	-	862,493	862,493	-	862,493
Stock option activities	-	-	-	-	(40,610)	(40,610)	-	(40,610)
Other	-	-	-	-	13,532	13,532	(853)	12,679
Total transactions with owners	-	-	-	(1,031,380)	835,415	(195,965)	(18,250)	(214,215)
Balance at June 30, 2010	110,813	721,684	4,084,865	72,481,636	(4,944,486)	72,454,512	3,323,763	75,778,275

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2011 KRW	Preferred stock	Common stock	Share premium	Retained earnings	Other component of equity	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance at January 1, 2011	119,467	778,047	4,403,893	85,014,550	(4,726,398)	85,589,559	3,759,532	89,349,091
Profit for the period	-	-	-	6,171,601	-	6,171,601	119,501	6,291,102
Available-for-sale financial assets, net of tax	-	-	-	-	54,372	54,372	(4,505)	49,867
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	21,227	21,227	-	21,227
Foreign currency translation, net of tax	-	-	-	-	(440,499)	(440,499)	(34,036)	(474,535)
Total comprehensive income	-	-	-	6,171,601	(364,900)	5,806,701	80,960	5,887,661
Dividends	-	-	-	(749,477)	-	(749,477)	(1,899)	(751,376)
Paid-in-capital increase	-	-	-	-	(63,791)	(63,791)	81,862	18,071
Effect of business combinations	-	-	-	-	-	-	58,161	58,161
Disposal of treasury stock	-	-	-	-	155,841	155,841	-	155,841
Stock option activities	-	-	-	-	(31,913)	(31,913)	-	(31,913)
Other	-	-	-	(6,739)	(71,268)	(78,007)	685	(77,322)
Total transactions with owners	-	-	-	(756,216)	(11,131)	(767,347)	138,809	(628,538)
Balance at June 30, 2011	119,467	778,047	4,403,893	90,429,935	(5,102,429)	90,628,913	3,979,301	94,608,214

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(In thousands of U.S dollars (Note 2.1))

2011 USD	Preferred stock	Common stock	Share premium	Retained earnings	Other component of equity	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2011	110,813	721,684	4,084,865	78,855,904	(4,384,008)	79,389,258	3,487,183	82,876,441
Profit for the period	-	-	-	5,724,516	-	5,724,516	110,844	5,835,360
Available-for-sale financial assets, net of tax	-	-	-	-	50,433	50,433	(4,178)	46,255
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	19,689	19,689	-	19,689
Foreign currency translation, net of tax	-	-	-	-	(408,588)	(408,588)	(31,571)	(440,159)
Total comprehensive income	-	-	-	5,724,516	(338,466)	5,386,050	75,095	5,461,145
Dividends	-	-	-	(695,183)	-	(695,183)	(1,762)	(696,945)
Paid-in-capital increase	-	-	-	-	(59,170)	(59,170)	75,932	16,762
Effect of business combinations	-	-	-	-	-	-	53,948	53,948
Disposal of treasury stock	-	-	-	-	144,552	144,552	-	144,552
Stock option activities	-	-	-	-	(29,601)	(29,601)	-	(29,601)
Other	-	-	-	(6,251)	(66,106)	(72,357)	635	(71,722)
Total Transactions with owners	-	-	-	(701,434)	(10,325)	(711,759)	128,752	(583,005)
Balance at June 30, 2011	110,813	721,684	4,084,865	83,878,986	(4,732,798)	84,063,550	3,691,031	87,754,581

The accompanying notes are an integral part of these consolidated financial statements.