

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean Won)

2011 KRW	Preferred stock	Common stock	Share premium	Retained earnings	Other components 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	-	-	-	9,471,758	-	9,471,758	261,054	9,732,812
Available-for-sale financial assets, net of tax	-	-	-	-	(611,802)	(611,802)	(3,018)	(614,820)
Share of associates and joint ventures, net of tax	-	-	-	-	(26,212)	(26,212)	-	(26,212)
Exchange differences on translating foreign operations, net of tax	-	-	-	-	846,202	846,202	68,732	914,934
Total comprehensive income	-	-	-	9,471,758	208,188	9,679,946	326,768	10,006,714
Dividends	-	-	-	(824,478)	-	(824,478)	(5,712)	(830,190)
Transactions under common control	-	-	-	-	(128,239)	(128,239)	81,100	(47,139)
Effect of business combination	-	-	-	-	-	-	131,164	131,164
Disposal of treasury stock	-	-	-	-	171,727	171,727	-	171,727
Stock option activities	-	-	-	-	(37,157)	(37,157)	-	(37,157)
Others	-	-	-	(6,739)	(72,550)	(79,289)	(673)	(79,962)
Total transactions with owners	-	-	-	(831,217)	(66,219)	(897,436)	205,879	(691,557)
Balance at September 30, 2011	119,467	778,047	4,403,893	93,655,091	(4,584,429)	94,372,069	4,292,179	98,664,248

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

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

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

2011 USD	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2011	106,800	695,554	3,936,969	76,000,849	(4,225,280)	76,514,892	3,360,927	79,875,819
Profit for the period	-	-	-	8,467,511	-	8,467,511	233,376	8,700,887
Available-for-sale financial assets, net of tax	-	-	-	-	(546,935)	(546,935)	(2,698)	(549,633)
Share of associates and joint ventures, net of tax	-	-	-	-	(23,433)	(23,433)	-	(23,433)
Exchange differences on translating foreign operations, net of tax	-	-	-	-	756,483	756,483	61,445	817,928
Total comprehensive income	-	-	-	8,467,511	186,115	8,653,626	292,123	8,945,749
Dividends	-	-	-	(737,062)	-	(737,062)	(5,107)	(742,169)
Transactions under common control	-	-	-	-	(114,642)	(114,642)	72,501	(42,141)
Effect of business combination	-	-	-	-	-	-	117,257	117,257
Disposal of treasury stock	-	-	-	-	153,520	153,520	-	153,520
Stock option activities	-	-	-	-	(33,217)	(33,217)	-	(33,217)
Others	-	-	-	(6,024)	(64,858)	(70,882)	(602)	(71,484)
Total transactions with owners	-	-	-	(743,086)	(59,197)	(802,283)	184,049	(618,234)
Balance at September 30, 2011	106,800	695,554	3,936,969	83,725,274	(4,098,362)	84,366,235	3,837,099	88,203,334

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CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean Won)

2012 KRW	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance at January 1, 2012	119,467	778,047	4,403,893	97,542,525	(5,244,167)	97,599,765	4,245,558	101,845,323
Profit for the period	-	-	-	16,334,808	-	16,334,808	472,000	16,806,808
Available-for-sale financial assets, net of tax	-	-	-	-	870,477	870,477	6,510	876,987
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	(209,043)	(209,043)	-	(209,043)
Exchange differences on translating foreign operations, net of tax	-	-	-	-	(779,230)	(779,230)	(17,906)	(797,136)
Total comprehensive income	-	-	-	16,334,808	(117,796)	16,217,012	460,604	16,677,616
Dividends	-	-	-	(827,501)	-	(827,501)	(344,223)	(1,171,724)
Transactions under common control	-	-	-	-	(1,090,431)	(1,090,431)	(127,571)	(1,218,002)
Disposal of treasury stock	-	-	-	-	417,422	417,422	-	417,422
Stock option activities	-	-	-	-	(22,337)	(22,337)	-	(22,337)
Other	-	-	-	4,942	5,361	10,303	233	10,536
Total transactions with owners	-	-	-	(822,559)	(689,985)	(1,512,544)	(471,561)	(1,984,105)
Balance at September 30, 2012	119,467	778,047	4,403,893	113,054,774	(6,051,948)	112,304,233	4,234,601	116,538,834

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CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

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

2012 USD	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2012	106,800	695,554	3,936,969	87,200,541	(4,688,152)	87,251,712	3,795,421	91,047,133
Profit for the period	-	-	-	14,602,904	-	14,602,904	421,956	15,024,860
Available-for-sale financial assets, net of tax	-	-	-	-	778,184	778,184	5,820	784,004
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	(186,879)	(186,879)	-	(186,879)
Exchange differences on translating foreign operations, net of tax	-	-	-	-	(696,612)	(696,612)	(16,007)	(712,619)
Total comprehensive income	-	-	-	14,602,904	(105,307)	14,497,597	411,769	14,909,366
Dividends	-	-	-	(739,765)	-	(739,765)	(307,727)	(1,047,492)
Transactions under common control	-	-	-	-	(974,818)	(974,818)	(114,045)	(1,088,863)
Disposal of treasury stock	-	-	-	-	373,165	373,165	-	373,165
Stock option activities	-	-	-	-	(19,969)	(19,969)	-	(19,969)
Other	-	-	-	4,418	4,793	9,211	208	9,419
Total Transactions with owners	-	-	-	(735,347)	(616,829)	(1,352,176)	(421,564)	(1,773,740)
Balance at September 30, 2012	106,800	695,554	3,936,969	101,068,098	(5,410,288)	100,397,133	3,785,626	104,182,759

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