

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

**INTERIM CONSOLIDATED STATEMENTS OF INCOME**

*(In millions of Korean Won, in thousands of U.S dollars (Note 2.1))*

	Notes	<b>For the three-months ended March 31,</b>			
		<b>2013</b>	<b>2012</b>	<b>2013</b>	<b>2012</b>
		KRW	KRW	USD	USD
<b>Revenue</b>		52,868,095	45,270,517	47,538,976	40,707,236
<b>Cost of sales</b>	17	31,379,355	30,138,374	28,216,307	27,100,417
<b>Gross profit</b>		21,488,740	15,132,143	19,322,669	13,606,819
Selling, general and administrative expenses	17, 18	12,709,282	9,443,011	11,428,183	8,491,153
<b>Operating profit</b>		8,779,458	5,689,132	7,894,486	5,115,666
Other non-operating income	19	216,166	327,324	194,376	294,330
Other non-operating expense	19	315,315	166,009	283,531	149,275
Share of profit of associates and joint ventures	6	177,936	367,334	160,000	330,307
Finance income	20	1,927,621	2,035,414	1,733,316	1,830,244
Finance expense	20	1,740,429	1,902,930	1,564,993	1,711,115
<b>Profit before income tax</b>		9,045,437	6,350,265	8,133,654	5,710,157
Income tax expense	21	1,890,496	1,301,804	1,699,933	1,170,582
<b>Profit for the period</b>		7,154,941	5,048,461	6,433,721	4,539,575
Profit attributable to owners of the parent		6,976,918	4,860,894	6,273,643	4,370,914
Profit attributable to non-controlling interests		178,023	187,567	160,078	168,661
Earnings per share for profit attributable to the owners of the parent	22				
- Basic					
(in Korean Won and U.S dollars)		46,291	32,341	41.62	29.08
- Diluted					
(in Korean Won and U.S dollars)		46,274	32,315	41.61	29.06

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

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

**INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**

*(In millions of Korean Won, in thousands of U.S dollars (Note 2.1))*

<b>For the three-months ended March 31,</b>					
<b>Notes</b>	<b>2013</b>	<b>2012</b>	<b>2013</b>	<b>2012</b>	
	KRW	KRW	USD	USD	
<b>Profit for the period</b>	7,154,941	5,048,461	6,433,721	4,539,575	
<b>Other comprehensive income</b>					
<b>Items not to be reclassified subsequently to profit or loss :</b>					
Remeasurement effect of employee benefits, net of tax	16	(8,598)	(81,618)	(7,731)	(73,391)
<b>Items to be reclassified subsequently to profit or loss :</b>					
Changes in value of available-for-sale financial assets, net of tax	16	264,768	695,661	238,079	625,538
Share of other comprehensive income(loss) of associates and joint ventures, net of tax	16	15,373	(146,747)	13,823	(131,955)
Foreign currency translation, net of tax	16	954,335	93,839	858,138	84,380
<b>Other comprehensive income for the period, net of tax</b>		1,225,878	561,135	1,102,309	504,572
<b>Total consolidated comprehensive income for the period</b>		8,380,819	5,609,596	7,536,030	5,044,147
<b>Consolidated comprehensive income attributable to :</b>					
Owners of the parent		8,166,237	5,433,545	7,343,078	4,885,842
Non-controlling interests		214,582	176,051	192,952	158,305

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