

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean Won)

2012 KRW	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2012	119,467	778,047	4,403,893	(5,833,896)	97,622,872	97,090,383	4,223,247	101,313,630
Profit for the period	-	-	-	-	16,334,808	16,334,808	472,000	16,806,808
Changes in value of available-for-sale financial assets, net of tax	-	-	-	870,477	-	870,477	6,510	876,987
Share of other comprehensive loss of associates and joint ventures, net of tax	-	-	-	(209,043)	-	(209,043)	-	(209,043)
Foreign currency translation, net of tax	-	-	-	(779,230)	-	(779,230)	(17,906)	(797,136)
Remeasurement of the net defined benefit liabilities, net of tax	-	-	-	(73,286)	-	(73,286)	2,454	(70,832)
Total comprehensive income(loss)	-	-	-	(191,082)	16,334,808	16,143,726	463,058	16,606,784
Dividends	-	-	-	-	(827,501)	(827,501)	(344,223)	(1,171,724)
Capital transaction under common control	-	-	-	(1,086,523)	-	(1,086,523)	(127,571)	(1,214,094)
Disposal of treasury stock	-	-	-	417,422	-	417,422	-	417,422
Stock option activities	-	-	-	(22,337)	-	(22,337)	-	(22,337)
Others	-	-	-	5,361	4,942	10,303	233	10,536
Total transactions with owners	-	-	-	(686,077)	(822,559)	(1,508,636)	(471,561)	(1,980,197)
Balance at September 30, 2012	119,467	778,047	4,403,893	(6,711,055)	113,135,121	111,725,473	4,214,744	115,940,217

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

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

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

2012 USD	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance at January 1, 2012	111,070	723,361	4,094,359	(5,423,852)	90,761,316	90,266,254	3,926,411	94,192,665
Profit for the period	-	-	-	-	15,186,694	15,186,694	438,825	15,625,519
Changes in value of available-for-sale financial assets, net of tax	-	-	-	809,294	-	809,294	6,052	815,346
Share of other comprehensive loss of associates and joint ventures, net of tax	-	-	-	(194,350)	-	(194,350)	-	(194,350)
Foreign currency translation, net of tax	-	-	-	(724,461)	-	(724,461)	(16,647)	(741,108)
Remeasurement of the net defined benefit liabilities, net of tax	-	-	-	(68,135)	-	(68,135)	2,282	(65,853)
Total comprehensive income(loss)	-	-	-	(177,652)	15,186,694	15,009,042	430,512	15,439,554
Dividends	-	-	-	-	(769,339)	(769,339)	(320,029)	(1,089,368)
Capital transaction under common control	-	-	-	(1,010,155)	-	(1,010,155)	(118,605)	(1,128,760)
Disposal of treasury stock	-	-	-	388,083	-	388,083	-	388,083
Stock option activities	-	-	-	(20,767)	-	(20,767)	-	(20,767)
Others	-	-	-	4,984	4,595	9,579	216	9,795
Total transactions with owners	-	-	-	(637,855)	(764,744)	(1,402,599)	(438,418)	(1,841,017)
Balance at September 30, 2012	111,070	723,361	4,094,359	(6,239,359)	105,183,266	103,872,697	3,918,505	107,791,202

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INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean Won)

2013 KRW	Notes	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2013		119,467	778,047	4,403,893	(8,193,044)	119,985,689	117,094,052	4,386,154	121,480,206
Profit for the period		-	-	-	-	22,601,471	22,601,471	572,017	23,173,488
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	1,038,661	-	1,038,661	1,186	1,039,847
Share of other comprehensive loss of associates and joint ventures, net of tax	16	-	-	-	(8,833)	-	(8,833)	(170)	(9,003)
Foreign currency translation, net of tax	16	-	-	-	(320,514)	-	(320,514)	348	(320,166)
Remeasurement of the net defined benefit liabilities, net of tax	16	-	-	-	(17,754)	-	(17,754)	(23)	(17,777)
Total comprehensive income		-	-	-	691,560	22,601,471	23,293,031	573,358	23,866,389
Dividends		-	-	-	-	(1,206,622)	(1,206,622)	(7,985)	(1,214,607)
Capital transaction under common control		-	-	-	1,688	-	1,688	287,641	289,329
Effect of business combination		-	-	-	-	-	-	894	894
Disposal of treasury stock		-	-	-	22,685	-	22,685	-	22,685
Stock option activities	16	-	-	-	(6,489)	-	(6,489)	-	(6,489)
Others		-	-	-	541	-	541	(145)	396
Total transactions with owners		-	-	-	18,425	(1,206,622)	(1,188,197)	280,405	(907,792)
Balance at September 30, 2013		119,467	778,047	4,403,893	(7,483,059)	141,380,538	139,198,886	5,239,917	144,438,803

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INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

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

2013 USD	Notes	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance at January 1, 2013		111,070	723,361	4,094,359	(7,617,184)	111,552,333	108,863,939	4,077,867	112,941,806
Profit for the period		-	-	-	-	21,012,896	21,012,896	531,812	21,544,708
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	965,656	-	965,656	1,104	966,760
Share of other comprehensive loss of associates and joint ventures, net of tax	16	-	-	-	(8,212)	-	(8,212)	(158)	(8,370)
Foreign currency translation, net of tax	16	-	-	-	(297,986)	-	(297,986)	323	(297,663)
Remeasurement of the net defined benefit liabilities, net of tax	16	-	-	-	(16,506)	-	(16,506)	(22)	(16,528)
Total comprehensive income		-	-	-	642,952	21,012,896	21,655,848	533,059	22,188,907
Dividends		-	-	-	-	(1,121,813)	(1,121,813)	(7,424)	(1,129,237)
Capital transaction under common control		-	-	-	1,569	-	1,569	267,424	268,993
Effect of business combination		-	-	-	-	-	-	831	831
Disposal of treasury stock		-	-	-	21,091	-	21,091	-	21,091
Stock option activities	16	-	-	-	(6,033)	-	(6,033)	-	(6,033)
Others		-	-	-	503	-	503	(135)	368
Total transactions with owners		-	-	-	17,130	(1,121,813)	(1,104,683)	260,696	(843,987)
Balance at September 30, 2013		111,070	723,361	4,094,359	(6,957,102)	131,443,416	129,415,104	4,871,622	134,286,726

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