

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2012 KRW	Notes	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	97,622,872	(5,833,896)	97,090,383	4,223,247	101,313,630
Profit for the year		-	-	-	23,185,375	-	23,185,375	659,910	23,845,285
Changes in value of available-for-sale financial assets, net of tax	9, 23	-	-	-	-	960,688	960,688	1,496	962,184
Share of other comprehensive loss of associates and joint ventures, net of tax	12	-	-	-	-	(350,491)	(350,491)	-	(350,491)
Foreign currency translation, net of tax		-	-	-	-	(1,789,877)	(1,789,877)	(34,776)	(1,824,653)
Remeasurement of net defined benefit liabilities, net of tax	17	-	-	-	-	(506,351)	(506,351)	2,231	(504,120)
Total comprehensive income (loss)		-	-	-	23,185,375	(1,686,031)	21,499,344	628,861	22,128,205
Dividends	22	-	-	-	(827,501)	-	(827,501)	(373,632)	(1,201,133)
Capital transaction under common control		-	-	-	-	(1,089,835)	(1,089,835)	(104,395)	(1,194,230)
Changes in consolidated entities		-	-	-	-	-	-	12,844	12,844
Disposal of treasury stock	23	-	-	-	-	455,377	455,377	-	455,377
Stock option activities	24	-	-	-	-	(33,071)	(33,071)	-	(33,071)
Others		-	-	-	4,943	(5,588)	(645)	(771)	(1,416)
Total transactions with owners		-	-	-	(822,558)	(673,117)	(1,495,675)	(465,954)	(1,961,629)
Balance at December 31, 2012		119,467	778,047	4,403,893	119,985,689	(8,193,044)	117,094,052	4,386,154	121,480,206

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 US dollars (Note 2.28))

2012 USD	Notes	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		113,207	737,276	4,173,119	92,507,223	(5,528,187)	92,002,638	4,001,940	96,004,578
Profit for the year		-	-	-	21,970,411	-	21,970,411	625,330	22,595,741
Changes in value of available-for-sale financial assets, net of tax	9, 23	-	-	-	-	910,345	910,345	1,418	911,763
Share of other comprehensive loss of associates and joint ventures, net of tax	12	-	-	-	-	(332,125)	(332,125)	-	(332,125)
Foreign currency translation, net of tax		-	-	-	-	(1,696,083)	(1,696,083)	(32,954)	(1,729,037)
Remeasurement of net defined benefit liabilities, net of tax	17	-	-	-	-	(479,816)	(479,816)	2,113	(477,703)
Total comprehensive income (loss)		-	-	-	21,970,411	(1,597,679)	20,372,732	595,907	20,968,639
Dividends	22	-	-	-	(784,138)	-	(784,138)	(354,053)	(1,138,191)
Capital transaction under common control		-	-	-	-	(1,032,725)	(1,032,725)	(98,924)	(1,131,649)
Changes in consolidated entities		-	-	-	-	-	-	12,171	12,171
Disposal of treasury stock	23	-	-	-	-	431,514	431,514	-	431,514
Stock option activities	24	-	-	-	-	(31,338)	(31,338)	-	(31,338)
Others		-	-	-	4,684	(5,296)	(612)	(731)	(1,343)
Total transactions with owners		-	-	-	(779,454)	(637,845)	(1,417,299)	(441,537)	(1,858,836)
Balance at December 31, 2012		113,207	737,276	4,173,119	113,698,180	(7,763,711)	110,958,071	4,156,310	115,114,381

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Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2013 KRW	Notes	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, 2013		119,467	778,047	4,403,893	119,985,689	(8,193,044)	117,094,052	4,386,154	121,480,206
Profit for the year		-	-	-	29,821,215	-	29,821,215	653,549	30,474,764
Changes in value of available-for-sale financial assets, net of tax	9, 23	-	-	-	-	187,477	187,477	(997)	186,480
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	12	-	-	-	-	20,949	20,949	(193)	20,756
Foreign currency translation, net of tax		-	-	-	-	(986,691)	(986,691)	(14,270)	(1,000,961)
Remeasurement of net defined benefit liabilities, net of tax	17	-	-	-	-	(205,360)	(205,360)	(7,753)	(213,113)
Total comprehensive income (loss)		-	-	-	29,821,215	(983,625)	28,837,590	630,336	29,467,926
Dividends	22	-	-	-	(1,206,622)	-	(1,206,622)	(42,155)	(1,248,777)
Capital transaction under common control		-	-	-	-	(312,959)	(312,959)	600,042	287,083
Changes in consolidated entities		-	-	-	-	-	-	(918)	(918)
Disposal of treasury stock	23	-	-	-	-	41,817	41,817	-	41,817
Stock option activities	24	-	-	-	-	(11,999)	(11,999)	-	(11,999)
Others		-	-	-	-	737	737	(65)	672
Total transactions with owners		-	-	-	(1,206,622)	(282,404)	(1,489,026)	556,904	(932,122)
Balance at December 31, 2013		119,467	778,047	4,403,893	148,600,282	(9,459,073)	144,442,616	5,573,394	150,016,010

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Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.28))

2013 USD	Notes	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, 2013		113,207	737,276	4,173,119	113,698,180	(7,763,711)	110,958,071	4,156,310	115,114,381
Profit for the year		-	-	-	28,258,519	-	28,258,519	619,302	28,877,821
Changes in value of available-for-sale financial assets, net of tax	9, 23	-	-	-	-	177,653	177,653	(945)	176,708
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	12	-	-	-	-	19,851	19,851	(183)	19,668
Foreign currency translation, net of tax		-	-	-	-	(934,986)	(934,986)	(13,522)	(948,508)
Remeasurement of net defined benefit liabilities, net of tax	17	-	-	-	-	(194,599)	(194,599)	(7,347)	(201,946)
Total comprehensive income (loss)		-	-	-	28,258,519	(932,081)	27,326,438	597,305	27,923,743
Dividends	22	-	-	-	(1,143,392)	-	(1,143,392)	(39,946)	(1,183,338)
Capital transaction under common control		-	-	-	-	(296,559)	(296,559)	568,599	272,040
Changes in consolidated entities		-	-	-	-	-	-	(870)	(870)
Disposal of treasury stock	23	-	-	-	-	39,626	39,626	-	39,626
Stock option activities	24	-	-	-	-	(11,370)	(11,370)	-	(11,370)
Others		-	-	-	-	697	697	(62)	635
Total transactions with owners		-	-	-	(1,143,392)	(267,606)	(1,410,998)	527,721	(883,277)
Balance at December 31, 2013		113,207	737,276	4,173,119	140,813,307	(8,963,398)	136,873,511	5,281,336	142,154,847

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