

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

**INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

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

	Notes	June 30, 2014 KRW	December 31, 2013 KRW	June 30, 2014 USD	December 31, 2013 USD
<b>Assets</b>					
<b>Current Assets</b>					
Cash and cash equivalents	3	16,057,574	16,284,780	15,829,627	16,053,608
Short-term financial instruments	3	41,692,883	36,722,702	41,101,028	36,201,402
Available-for-sale financial assets	3	2,912,533	1,488,527	2,871,188	1,467,396
Trade and other receivables	3	26,647,897	27,875,934	26,269,615	27,480,219
Advances		1,744,336	1,928,188	1,719,574	1,900,816
Prepaid expenses		3,379,484	2,472,950	3,331,510	2,437,845
Inventories	5	18,276,064	19,134,868	18,016,625	18,863,237
Other current assets		2,088,899	2,135,589	2,059,246	2,105,274
Assets held for sale		-	2,716,733	-	2,678,167
<b>Total current assets</b>		<b>112,799,670</b>	<b>110,760,271</b>	<b>111,198,413</b>	<b>109,187,964</b>
<b>Non-current assets</b>					
Available-for-sale financial assets	3, 4	10,644,223	6,238,380	10,493,122	6,149,823
Associates and joint ventures	6	6,904,622	6,422,292	6,806,607	6,331,124
Property, plant and equipment	7	75,593,653	75,496,388	74,520,557	74,424,673
Intangible assets	8	4,220,289	3,980,600	4,160,380	3,924,093
Long-term prepaid expenses		5,398,121	3,465,783	5,321,492	3,416,584
Deferred income tax assets		4,814,124	4,621,780	4,745,785	4,556,171
Other non-current assets		4,348,372	3,089,524	4,286,643	3,045,666
<b>Total assets</b>		<b>224,723,074</b>	<b>214,075,018</b>	<b>221,532,999</b>	<b>211,036,098</b>

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

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

**INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

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

Notes	June 30, 2014 KRW	December 31, 2013 KRW	June 30, 2014 USD	December 31, 2013 USD
<b>Liabilities and Equity</b>				
<b>Current liabilities</b>				
Trade and other payables	3	16,239,597	17,633,705	16,009,066
Short-term borrowings	3, 9	9,325,033	6,438,517	9,192,659
Advances received		1,279,092	1,706,313	1,260,935
Withholdings		1,014,888	1,176,046	1,000,481
Accrued expenses		8,966,410	11,344,530	8,839,127
Income tax payable		4,304,736	3,386,018	4,243,628
Current portion of long-term borrowings and debentures	3, 9, 10	1,163,288	2,425,831	1,146,774
Provisions	12	7,047,572	6,736,476	6,947,528
Other current liabilities		484,836	467,973	477,953
<b>Total current liabilities</b>		<b>49,825,452</b>	<b>51,315,409</b>	<b>49,118,151</b>
<b>Non-current liabilities</b>				
Debentures	3, 10	1,269,911	1,311,068	1,251,884
Long-term borrowings	3, 9	2,214,013	985,117	2,182,584
Long-term trade and other payables	3	2,568,565	1,053,756	2,532,103
Net defined benefit liabilities	11	2,466,119	1,854,902	2,431,111
Deferred income tax liabilities		4,995,349	6,012,371	4,924,437
Provisions	12	594,209	460,924	585,774
Other non-current liabilities		1,275,992	1,065,461	1,257,878
<b>Total liabilities</b>		<b>65,209,610</b>	<b>64,059,008</b>	<b>64,283,922</b>

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

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

**INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

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

Notes	June 30, 2014 KRW	December 31, 2013 KRW	June 30, 2014 USD	December 31, 2013 USD
<b>Equity attributable to owners of the parent</b>				
Preferred stock	14	119,467	119,467	117,771
Common stock	14	778,047	778,047	767,002
Share premium		4,403,893	4,403,893	4,341,377
Retained earnings	15	160,188,962	148,600,282	157,914,986
Other components of equity	16	(11,671,599)	(9,459,073)	(11,505,913)
<b>Non-controlling interests</b>		5,694,694	5,573,394	5,613,854
<b>Total equity</b>		159,513,464	150,016,010	157,249,077
<b>Total liabilities and equity</b>		224,723,074	214,075,018	221,532,999

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