

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2013 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 as of 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 period	-	-	-	14,551,934	-	14,551,934	376,818	14,928,752
Changes in value of available-for-sale financial assets, net of tax	-	-	-	-	836,943	836,943	1,963	838,906
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	1,278	1,278	111	1,389
Foreign currency translation, net of tax	-	-	-	-	1,896,125	1,896,125	76,783	1,972,908
Remeasurement of net defined benefit liabilities, net of tax	-	-	-	-	(16,728)	(16,728)	(263)	(16,991)
Total comprehensive income	-	-	-	14,551,934	2,717,618	17,269,552	455,412	17,724,964
Dividends	-	-	-	(1,131,255)	-	(1,131,255)	(588)	(1,131,843)
Capital transaction under common control	-	-	-	-	2,176	2,176	290,918	293,094
Effect of business combination	-	-	-	-	-	-	894	894
Disposal of treasury stock	-	-	-	-	16,719	16,719	-	16,719
Stock option activities	-	-	-	-	(4,771)	(4,771)	-	(4,771)
Others	-	-	-	-	(3)	(3)	278	275
Total transactions with owners	-	-	-	(1,131,255)	14,121	(1,117,134)	291,502	(825,632)
Balance as of June 30, 2013	119,467	778,047	4,403,893	133,406,368	(5,461,305)	133,246,470	5,133,068	138,379,538

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

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.1))

2013 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 as of January 1, 2013	117,771	767,002	4,341,377	118,282,423	(8,076,739)	115,431,834	4,323,890	119,755,724
Profit for the period	-	-	-	14,345,361	-	14,345,361	371,469	14,716,830
Changes in value of available-for-sale financial assets, net of tax	-	-	-	-	825,062	825,062	1,935	826,997
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	1,260	1,260	109	1,369
Foreign currency translation, net of tax	-	-	-	-	1,869,208	1,869,208	75,693	1,944,901
Remeasurement of net defined benefit liabilities, net of tax	-	-	-	-	(16,491)	(16,491)	(259)	(16,750)
Total comprehensive income	-	-	-	14,345,361	2,679,039	17,024,400	448,947	17,473,347
Dividends	-	-	-	(1,115,196)	-	(1,115,196)	(580)	(1,115,776)
Capital transaction under common control	-	-	-	-	2,145	2,145	286,788	288,933
Effect of business combination	-	-	-	-	-	-	881	881
Disposal of treasury stock	-	-	-	-	16,482	16,482	-	16,482
Stock option activities	-	-	-	-	(4,703)	(4,703)	-	(4,703)
Others	-	-	-	-	(3)	(3)	274	271
Total transactions with owners	-	-	-	(1,115,196)	13,921	(1,101,275)	287,363	(813,912)
Balance as of June 30, 2013	117,771	767,002	4,341,377	131,512,588	(5,383,779)	131,354,959	5,060,200	136,415,159

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

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2014 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 as of January 1, 2014		119,467	778,047	4,403,893	148,600,282	(9,459,073)	144,442,616	5,573,394	150,016,010
Profit for the period		-	-	-	13,661,186	-	13,661,186	164,036	13,825,222
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(298,005)	(298,005)	28,061	(269,944)
Share of other comprehensive income(loss) of associates and joint ventures, net of tax	16	-	-	-	-	(83,499)	(83,499)	(418)	(83,917)
Foreign currency translation, net of tax	16	-	-	-	-	(1,833,893)	(1,833,893)	(71,036)	(1,904,929)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(22,662)	(22,662)	2,055	(20,607)
Total comprehensive income (loss)		-	-	-	13,661,186	(2,238,059)	11,423,127	122,698	11,545,825
Dividends		-	-	-	(2,081,603)	-	(2,081,603)	(458)	(2,082,061)
Capital transaction under common control		-	-	-	-	(158)	(158)	(731)	(889)
Effect of business combination		-	-	-	-	-	-	(124)	(124)
Disposal of treasury stock	16	-	-	-	-	32,763	32,763	-	32,763
Stock option activities	16	-	-	-	-	(9,436)	(9,436)	-	(9,436)
Others		-	-	-	9,097	2,364	11,461	(85)	11,376
Total transactions with owners		-	-	-	(2,072,506)	25,533	(2,046,973)	(1,398)	(2,048,371)
Balance as of June 30, 2014		119,467	778,047	4,403,893	160,188,962	(11,671,599)	153,818,770	5,694,694	159,513,464

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

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.1))

2014 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 as of January 1, 2014		117,771	767,002	4,341,377	146,490,814	(9,324,795)	142,392,169	5,494,276	147,886,445
Profit for the period		-	-	-	13,467,257	-	13,467,257	161,707	13,628,964
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(293,775)	(293,775)	27,663	(266,112)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(82,314)	(82,314)	(412)	(82,726)
Foreign currency translation, net of tax	16	-	-	-	-	(1,807,860)	(1,807,860)	(70,028)	(1,877,888)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(22,340)	(22,340)	2,026	(20,314)
Total comprehensive income (loss)		-	-	-	13,467,257	(2,206,289)	11,260,968	120,956	11,381,924
Dividends		-	-	-	(2,052,053)	-	(2,052,053)	(451)	(2,052,504)
Capital transaction under common control		-	-	-	-	(156)	(156)	(721)	(877)
Changes in consolidated entities		-	-	-	-	-	-	(122)	(122)
Disposal of treasury stock	16	-	-	-	-	32,298	32,298	-	32,298
Stock option activities	16	-	-	-	-	(9,302)	(9,302)	-	(9,302)
Others		-	-	-	8,968	2,331	11,299	(84)	11,215
Total transactions with owners		-	-	-	(2,043,085)	25,171	(2,017,914)	(1,378)	(2,019,292)
Balance as of June 30, 2014		117,771	767,002	4,341,377	157,914,986	(11,505,913)	151,635,223	5,613,854	157,249,077

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