

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
<b>Balance as at January 1, 2014</b>		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		-	-	-	7,484,680	-	7,484,680	89,761	7,574,441
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(74,903)	(74,903)	25,045	(49,858)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(26,041)	(26,041)	16	(26,025)
Foreign currency translation, net of tax	16	-	-	-	-	131,815	131,815	(8,535)	123,280
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(7,083)	(7,083)	2,057	(5,026)
<b>Total comprehensive income</b>		-	-	-	7,484,680	23,788	7,508,468	108,344	7,616,812
Dividends		-	-	-	(2,081,603)	-	(2,081,603)	(458)	(2,082,061)
Capital transaction under common control		-	-	-	-	(158)	(158)	(803)	(961)
Changes in consolidated entities		-	-	-	-	-	-	13	13
Disposal of treasury stock	16	-	-	-	-	16,307	16,307	-	16,307
Stock option activities		-	-	-	-	(4,696)	(4,696)	-	(4,696)
Others		-	-	-	-	319	319	(19)	300
<b>Total transactions with owners</b>		-	-	-	(2,081,603)	11,772	(2,069,831)	(1,267)	(2,071,098)
<b>Balance as at March 31, 2014</b>		119,467	778,047	4,403,893	154,003,359	(9,423,513)	149,881,253	5,680,471	155,561,724

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 US dollars (Note 2.3))*

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
<b>Balance as at January 1, 2014</b>		108,591	707,213	4,002,957	135,071,519	(8,597,908)	131,292,372	5,065,984	136,358,356
Profit for the period		-	-	-	6,803,265	-	6,803,265	81,589	6,884,854
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(68,084)	(68,084)	22,765	(45,319)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(23,670)	(23,670)	15	(23,655)
Foreign currency translation, net of tax	16	-	-	-	-	119,814	119,814	(7,758)	112,056
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(6,438)	(6,438)	1,870	(4,568)
<b>Total comprehensive income</b>		-	-	-	6,803,265	21,622	6,824,887	98,481	6,923,368
Dividends		-	-	-	(1,892,091)	-	(1,892,091)	(416)	(1,892,507)
Capital transaction under common control		-	-	-	-	(144)	(144)	(730)	(874)
Changes in consolidated entities		-	-	-	-	-	-	12	12
Disposal of treasury stock	16	-	-	-	-	14,822	14,822	-	14,822
Stock option activities		-	-	-	-	(4,268)	(4,268)	-	(4,268)
Others		-	-	-	-	290	290	(17)	273
<b>Total transactions with owners</b>		-	-	-	(1,892,091)	10,700	(1,881,391)	(1,151)	(1,882,542)
<b>Balance as at March 31, 2014</b>		108,591	707,213	4,002,957	139,982,693	(8,565,586)	136,235,868	5,163,314	141,399,182

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 millions of Korean won)

2015 KRW	Notes	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Accumulated other comprehensive income attributable to assets held-for-sale	Equity attributable to owners of the parent	Non-controlling interests	Total
<b>Balance as at January 1, 2015</b>		119,467	778,047	4,403,893	169,529,604	(12,729,387)	80,101	162,181,725	5,906,463	168,088,188
Profit for the period		-	-	-	4,519,323	-	-	4,519,323	106,492	4,625,815
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	257,861	-	257,861	6,990	264,851
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(44,007)	-	(44,007)	(45)	(44,052)
Foreign currency translation, net of tax	16	-	-	-	-	(1,022,004)	(1,233)	(1,023,237)	6,561	(1,016,676)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(24,831)	-	(24,831)	728	(24,103)
<b>Total comprehensive income (loss)</b>		-	-	-	4,519,323	(832,981)	(1,233)	3,685,109	120,726	3,805,835
Dividends		-	-	-	(2,924,564)	-	-	(2,924,564)	(461)	(2,925,025)
Capital transaction under common control		-	-	-	-	(5,314)	-	(5,314)	(2,023)	(7,337)
Changes in consolidated entities		-	-	-	-	-	-	-	(261)	(261)
Acquisition of treasury stock	16	-	-	-	-	(1,323,059)	-	(1,323,059)	-	(1,323,059)
Others		-	-	-	(18,733)	785	-	(17,948)	(1,086)	(19,034)
<b>Total transactions with owners</b>		-	-	-	(2,943,297)	(1,327,588)	-	(4,270,885)	(3,831)	(4,274,716)
<b>Balance as at March 31, 2015</b>		119,467	778,047	4,403,893	171,105,630	(14,889,956)	78,868	161,595,949	6,023,358	167,619,307

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 US dollars (Note 2.3))

2015 USD	Notes	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Accumulated other comprehensive income attributable to assets held-for-sale	Equity attributable to owners of the parent	Non-controlling interests	Total
<b>Balance as at January 1, 2015</b>		108,591	707,213	4,002,957	154,095,408	(11,570,489)	72,809	147,416,489	5,368,731	152,785,220
Profit for the period		-	-	-	4,107,878	-	-	4,107,878	96,797	4,204,675
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	234,385	-	234,385	6,354	240,739
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(40,001)	-	(40,001)	(40)	(40,041)
Foreign currency translation, net of tax	16	-	-	-	-	(928,959)	(1,121)	(930,080)	5,964	(924,116)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(22,570)	-	(22,570)	661	(21,909)
<b>Total comprehensive income (loss)</b>		-	-	-	4,107,878	(757,145)	(1,121)	3,349,612	109,736	3,459,348
Dividends		-	-	-	(2,658,308)	-	-	(2,658,308)	(419)	(2,658,727)
Capital transaction under common control		-	-	-	-	(4,830)	-	(4,830)	(1,839)	(6,669)
Changes in consolidated entities		-	-	-	-	-	-	-	(237)	(237)
Acquisition of treasury stock	16	-	-	-	-	(1,202,606)	-	(1,202,606)	-	(1,202,606)
Others		-	-	-	(17,028)	714	-	(16,314)	(988)	(17,302)
<b>Total transactions with owners</b>		-	-	-	(2,675,336)	(1,206,722)	-	(3,882,058)	(3,483)	(3,885,541)
<b>Balance as at March 31, 2015</b>		108,591	707,213	4,002,957	155,527,950	(13,534,356)	71,688	146,884,043	5,474,984	152,359,027

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