

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF INCOME

(In millions of Korean Won, in thousands of U.S dollars (Note 2.3))

	Notes	For the three-months ended June 30,				For the six-months ended June 30,			
		2015 KRW	2014 KRW	2015 USD	2014 USD	2015 KRW	2014 KRW	2015 USD	2014 USD
Revenue		48,537,539	52,353,229	44,187,822	47,661,567	95,655,457	106,028,555	87,083,243	96,526,750
Cost of sales	17	28,955,599	31,671,819	26,360,728	28,833,532	57,910,986	63,721,334	52,721,263	58,010,913
Gross profit		19,581,940	20,681,410	17,827,094	18,828,035	37,744,471	42,307,221	34,361,980	38,515,837
Selling, general and administrative expenses	17, 18	12,684,003	13,494,087	11,547,319	12,284,807	24,867,167	26,631,099	22,638,683	24,244,539
Operating profit		6,897,937	7,187,323	6,279,775	6,543,228	12,877,304	15,676,122	11,723,297	14,271,298
Other non-operating income	19	649,443	587,936	591,243	535,248	1,015,575	2,499,532	924,564	2,275,535
Other non-operating expense	19	148,839	336,141	135,501	306,018	465,058	1,286,112	423,382	1,170,856
Share of profit of associates and joint ventures	6	34,970	64,005	31,836	58,269	90,178	94,141	82,097	85,705
Finance income	20	2,175,714	2,236,805	1,980,736	2,036,353	4,575,366	3,687,096	4,165,342	3,356,675
Finance expense	20	1,981,201	1,954,822	1,803,655	1,779,640	4,246,698	3,236,703	3,866,128	2,946,644
Profit before income tax		7,628,024	7,785,106	6,944,434	7,087,440	13,846,667	17,434,076	12,605,790	15,871,713
Income tax expense	21	1,875,727	1,534,325	1,707,633	1,396,826	3,468,555	3,608,854	3,157,719	3,285,445
Profit for the period		5,752,297	6,250,781	5,236,801	5,690,614	10,378,112	13,825,222	9,448,071	12,586,268
Profit attributable to owners of the parent		5,626,734	6,176,506	5,122,490	5,622,995	10,146,057	13,661,186	9,236,812	12,436,932
Profit attributable to non-controlling interests		125,563	74,275	114,311	67,619	232,055	164,036	211,259	149,336
Earnings per share for profit attributable to the owners of the parent (in Korean Won, in US dollars)	22								
- Basic		37,783	40,953	34.4	37.28	68,090	90,593	61.99	82.47
- Diluted		37,782	40,952	34.4	37.28	68,089	90,584	61.99	82.47

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

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

(In millions of Korean Won, in thousands of U.S dollars (Note 2.3))

	Notes	For the three-months ended June 30,				For the six-months ended June 30,			
		2015 KRW	2014 KRW	2015 USD	2014 USD	2015 KRW	2014 KRW	2015 USD	2014 USD
Profit for the period		5,752,297	6,250,781	5,236,801	5,690,614	10,378,112	13,825,222	9,448,071	12,586,268
Other comprehensive income									
Items not to be reclassified									
subsequently to profit or loss :									
Remeasurement of the net defined benefit liabilities, net of tax	16	(25,828)	(15,581)	(23,513)	(14,185)	(49,931)	(20,607)	(45,456)	(18,760)
Items to be reclassified									
subsequently to profit or loss :									
Changes in value of available-for-sale financial assets, net of tax	16	(743,746)	(220,086)	(677,095)	(200,363)	(478,895)	(269,944)	(435,979)	(245,753)
Share of other comprehensive income(loss) of associates and joint ventures, net of tax	16	47,818	(57,892)	43,533	(52,704)	3,766	(83,917)	3,429	(76,397)
Foreign currency translation, net of tax	16	1,285,709	(2,028,209)	1,170,490	(1,846,450)	269,033	(1,904,929)	244,923	(1,734,218)
Other comprehensive income(loss) for the period, net of tax		563,953	(2,321,768)	513,415	(2,113,702)	(256,027)	(2,279,397)	(233,083)	(2,075,128)
Total consolidated comprehensive income for the period		6,316,250	3,929,013	5,750,216	3,576,912	10,122,085	11,545,825	9,214,988	10,511,140
Consolidated comprehensive income attributable to :									
Owners of the parent		6,212,578	3,914,659	5,655,835	3,563,844	9,897,687	11,423,127	9,010,700	10,399,438
Non-controlling interests		103,672	14,354	94,381	13,068	224,398	122,698	204,288	111,702

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