

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 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>		99,402	647,372	3,664,247	141,056,627	(10,591,450)	66,648	134,942,846	4,914,456	139,857,302
Profit for the period		-	-	-	3,760,290	-	-	3,760,290	88,608	3,848,898
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	214,553	-	214,553	5,816	220,369
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(36,616)	-	(36,616)	(37)	(36,653)
Foreign currency translation, net of tax	16	-	-	-	-	(850,355)	(1,026)	(851,381)	5,459	(845,922)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(20,661)	-	(20,661)	606	(20,055)
<b>Total comprehensive income (loss)</b>		-	-	-	3,760,290	(693,079)	(1,026)	3,066,185	100,452	3,166,637
Dividends		-	-	-	(2,433,375)	-	-	(2,433,375)	(384)	(2,433,759)
Capital transaction under common control		-	-	-	-	(4,421)	-	(4,421)	(1,683)	(6,104)
Changes in consolidated entities		-	-	-	-	-	-	-	(217)	(217)
Acquisition of treasury stock	16	-	-	-	-	(1,100,847)	-	(1,100,847)	-	(1,100,847)
Others		-	-	-	(15,587)	653	-	(14,934)	(904)	(15,838)
<b>Total transactions with owners</b>		-	-	-	(2,448,962)	(1,104,615)	-	(3,553,577)	(3,188)	(3,556,765)
<b>Balance as at March 31, 2015</b>		99,402	647,372	3,664,247	142,367,955	(12,389,144)	65,622	134,455,454	5,011,720	139,467,174

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(In millions of Korean won)

2016 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, 2016</b>		119,467	778,047	4,403,893	185,132,014	(17,580,451)	23,797	172,876,767	6,183,038	179,059,805
Profit for the period		-	-	-	5,263,506	-	-	5,263,506	(10,703)	5,252,803
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	61,971	(23,797)	38,174	36,421	74,595
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(111,576)	-	(111,576)	(3)	(111,579)
Foreign currency translation, net of tax	16	-	-	-	-	(97,183)	-	(97,183)	(4,245)	(101,428)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(22,782)	-	(22,782)	(1)	(22,783)
<b>Total comprehensive income (loss)</b>		-	-	-	5,263,506	(169,570)	(23,797)	5,070,139	21,469	5,091,608
Dividends		-	-	-	(2,919,820)	-	-	(2,919,820)	(13,786)	(2,933,606)
Capital transaction under common control		-	-	-	-	(205)	-	(205)	5,550	5,345
Acquisition of treasury stock	16	-	-	-	-	(2,898,148)	-	(2,898,148)	-	(2,898,148)
Retirement of treasury stock	16	-	-	-	(4,257,086)	4,257,086	-	-	-	-
Others		-	-	-	-	1,405	-	1,405	(223)	1,182
<b>Total transactions with owners</b>		-	-	-	(7,176,906)	1,360,138	-	(5,816,768)	(8,459)	(5,825,227)
<b>Balance as at March 31, 2016</b>		119,467	778,047	4,403,893	183,218,614	(16,389,883)	-	172,130,138	6,196,048	178,326,186

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

**INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

(In thousands of US dollars (Note 2.3))

2016 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, 2016</b>		99,402	647,372	3,664,247	154,038,568	(14,627,765)	19,800	143,841,624	5,144,579	148,986,203
Profit for the period		-	-	-	4,379,485	-	-	4,379,485	(8,904)	4,370,581
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	51,563	(19,800)	31,763	30,304	62,067
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(92,837)	-	(92,837)	(2)	(92,839)
Foreign currency translation, net of tax	16	-	-	-	-	(80,860)	-	(80,860)	(3,533)	(84,393)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(18,956)	-	(18,956)	(1)	(18,957)
<b>Total comprehensive income (loss)</b>		-	-	-	4,379,485	(141,090)	(19,800)	4,218,595	17,864	4,236,459
Dividends		-	-	-	(2,429,428)	-	-	(2,429,428)	(11,471)	(2,440,899)
Capital transaction under common control		-	-	-	-	(171)	-	(171)	4,618	4,447
Acquisition of treasury stock	16	-	-	-	-	(2,411,396)	-	(2,411,396)	-	(2,411,396)
Retirement of treasury stock	16	-	-	-	(3,542,096)	3,542,096	-	-	-	-
Others		-	-	-	-	1,170	-	1,170	(186)	984
<b>Total transactions with owners</b>		-	-	-	(5,971,524)	1,131,699	-	(4,839,825)	(7,039)	(4,846,864)
<b>Balance as at March 31, 2016</b>		99,402	647,372	3,664,247	152,446,529	(13,637,156)	-	143,220,394	5,155,404	148,375,798

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