

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2016 KRW	Notes	Preference shares	Ordinary shares	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
Balance as at January 1, 2016		119,467	778,047	4,403,89	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		-	-	-	-	61,971	(23,797)	38,174	36,421	74,595
Share of other comprehensive loss of associates and joint ventures, net of tax		-	-	-	-	(111,576)	-	(111,576)	(3)	(111,579)
Foreign currency translation, net of tax		-	-	-	-	(97,183)	-	(97,183)	(4,245)	(101,428)
Remeasurement of net defined benefit liabilities (assets), net of tax		-	-	-	-	(22,782)	-	(22,782)	(1)	(22,783)
Total comprehensive income (loss)		-	-	-	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		-	-	-	-	(2,898,148)	-	(2,898,148)	-	(2,898,148)
Disposal of treasury stock		-	-	-	(4,257,086)	4,257,086	-	-	-	-
Others		-	-	-	-	1,405	-	1,405	(223)	1,182
Total transactions with owners		-	-	-	(7,176,906)	1,360,138	-	(5,816,768)	(8,459)	(5,825,227)
Balance as at March 31, 2016		119,467	778,047	4,403,89 3	183,218,614	(16,389,883)	-	172,130,138	6,196,048	178,326,186

The above interim consolidated statement of changes in equity should be read in conjunction with the accompanying notes.

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	Preference shares	Ordinary shares	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
Balance as at January 1, 2016		103,466	673,839	3,814,054	160,336,200	(15,225,799)	20,610	149,722,370	5,354,908	155,077,278
Profit for the period		-	-	-	4,558,534	-	-	4,558,534	(9,270)	4,549,264
Changes in value of available-for-sale financial assets, net of tax		-	-	-	-	53,671	(20,610)	33,061	31,543	64,604
Share of other comprehensive loss of associates and joint ventures, net of tax		-	-	-	-	(96,632)	-	(96,632)	(3)	(96,635)
Foreign currency translation, net of tax		-	-	-	-	(84,167)	-	(84,167)	(3,676)	(87,843)
Remeasurement of net defined benefit liabilities (assets), net of tax		-	-	-	-	(19,730)	-	(19,730)	(1)	(19,731)
Total comprehensive income (loss)		-	-	-	4,558,534	(146,858)	(20,610)	4,391,066	18,593	4,409,659
Dividends		-	-	-	(2,528,751)	-	-	(2,528,751)	(11,940)	(2,540,691)
Capital transaction under common control		-	-	-	-	(178)	-	(178)	4,807	4,629
Acquisition of treasury stock		-	-	-	-	(2,509,983)	-	(2,509,983)	-	(2,509,983)
Retirement of treasury stock		-	-	-	(3,686,910)	3,686,910	-	-	-	-
Others		-	-	-	-	1,218	-	1,218	(193)	1,025
Total transactions with owners		-	-	-	(6,215,661)	1,177,967	-	(5,037,694)	(7,326)	(5,045,020)
Balance as at March 31, 2016		103,466	673,839	3,814,054	158,679,073	(14,194,690)	-	149,075,742	5,366,175	154,441,917

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INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2017 KRW	Notes	Preference shares	Ordinary shares	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
Balance as at January 1, 2017		119,467	778,047	4,403,893	193,086,317	(11,934,586)	(28,810)	186,424,328	6,538,705	192,963,033
Profit for the period		-	-	-	7,488,532	-	-	7,488,532	195,822	7,684,354
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	171,300	-	171,300	(6,145)	165,155
Share of other comprehensive loss of associates and joint ventures, net of tax	16	-	-	-	-	(55,209)	-	(55,209)	(259)	(55,468)
Foreign currency translation, net of tax	16	-	-	-	-	(4,980,796)	-	(4,980,796)	(28,438)	(5,009,234)
Remeasurement of net defined benefit liabilities (assets), net of tax	16	-	-	-	-	(39,094)	-	(39,094)	(4)	(39,098)
Gain (loss) on valuation of derivatives	16	-	-	-	-	6,596	-	6,596	-	6,596
Classified as held-for-sale	28	-	-	-	-	(14,995)	14,995	-	-	-
Total comprehensive income (loss)		-	-	-	7,488,532	(4,912,198)	14,995	2,591,329	160,976	2,752,305
Dividends		-	-	-	(3,850,352)	-	-	(3,850,352)	(997)	(3,851,349)
Capital transaction under common control		-	-	-	-	(630)	-	(630)	(389)	(1,019)
Acquisition of treasury stock	16	-	-	-	-	(2,045,795)	-	(2,045,795)	-	(2,045,795)
Others		-	-	-	-	727	-	727	53	780
Total transactions with owners		-	-	-	(3,850,352)	(2,045,698)	-	(5,896,050)	(1,333)	(5,897,383)
Balance as at March 31, 2017		119,467	778,047	4,403,893	196,724,497	(18,892,482)	(13,815)	183,119,607	6,698,348	189,817,955

The above interim consolidated statement of changes in equity should be read in conjunction with the accompanying notes.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.3))

2017 USD	Notes	Preference shares	Ordinary shares	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
Balance as at January 1, 2017		103,466	673,839	3,814,054	167,225,137	(10,336,117)	(24,952)	161,455,427	5,662,938	167,118,365
Profit for the period		-	-	-	6,485,549	-	-	6,485,549	169,595	6,655,144
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	148,357	-	148,357	(5,322)	143,035
Share of other comprehensive loss of associates and joint ventures, net of tax	16	-	-	-	-	(47,815)	-	(47,815)	(224)	(48,039)
Foreign currency translation, net of tax	16	-	-	-	-	(4,313,689)	-	(4,313,689)	(24,629)	(4,338,318)
Remeasurement of net defined benefit liabilities (assets), net of tax	16	-	-	-	-	(33,858)	-	(33,858)	(4)	(33,862)
Gain (loss) on valuation of derivatives	16	-	-	-	-	5,713	-	5,713	-	5,713
Classified as held-for-sale	28	-	-	-	-	(12,987)	12,987	-	-	-
Total comprehensive income (loss)		-	-	-	6,485,549	(4,254,279)	12,987	2,244,257	139,416	2,383,673
Dividends		-	-	-	(3,334,652)	-	-	(3,334,652)	(863)	(3,335,515)
Capital transaction under common control		-	-	-	-	(546)	-	(546)	(337)	(883)
Acquisition of treasury stock	16	-	-	-	-	(1,771,789)	-	(1,771,789)	-	(1,771,789)
Others		-	-	-	-	630	-	630	45	675
Total transactions with owners		-	-	-	(3,334,652)	(1,771,705)	-	(5,106,357)	(1,155)	(5,107,512)
Balance as at March 31, 2017		103,466	673,839	3,814,054	170,376,034	(16,362,101)	(11,965)	158,593,327	5,801,199	164,394,526

The above interim consolidated statement of changes in equity should be read in conjunction with the accompanying notes.