

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF PROFIT OR LOSS

(In millions of Korean won, in thousands of US dollars (Note 2.3))

	Notes	For the three months ended March 31,			
		2017 KRW	2016 KRW	2017 USD	2016 USD
Revenue		50,547,526	49,782,252	43,777,400	43,114,624
Cost of sales	17	28,155,597	30,373,858	24,384,553	26,305,710
Gross profit		22,391,929	19,408,394	19,392,847	16,808,914
Selling and administrative expenses	17, 18	12,493,568	12,732,582	10,820,231	11,027,233
Operating profit		9,898,361	6,675,812	8,572,616	5,781,681
Other non-operating income	19	316,423	702,593	274,042	608,491
Other non-operating expense	19	277,234	338,636	240,102	293,280
Share of profit of associates and joint ventures	6	19,338	9,147	16,748	7,922
Financial income	20	2,097,152	3,079,929	1,816,268	2,667,416
Financial expense	20	1,889,464	3,006,360	1,636,397	2,603,701
Profit before income tax		10,164,576	7,122,485	8,803,175	6,168,529
Income tax expense	21	2,480,222	1,869,682	2,148,031	1,619,265
Profit for the period		7,684,354	5,252,803	6,655,144	4,549,264
Profit attributable to owners of the parent		7,488,532	5,263,506	6,485,549	4,558,534
Profit attributable to non-controlling interests		195,822	(10,703)	169,595	(9,270)
Earnings per share for profit attributable to owners of the parent (in Korean Won, in US dollars)	22				
- Basic		53,656	36,356	46.47	31.49
- Diluted		53,656	36,356	46.47	31.49

The above interim consolidated statement of profit or loss should be read in conjunction with the accompanying notes.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

(In millions of Korean won, in thousands of US dollars (Note 2.3))

	Notes	For the three months ended March 31,			
		2017 KRW	2016 KRW	2017 USD	2016 USD
Profit for the period		7,684,354	5,252,803	6,655,144	4,549,264
Other comprehensive income (loss)					
Items not to be reclassified to profit or loss subsequently:					
Remeasurement of net defined benefit liabilities (assets), net of tax	16	(39,098)	(22,783)	(33,862)	(19,731)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	(116)	363	(101)	314
Items to be reclassified to profit or loss subsequently:					
Changes in value of available-for-sale financial assets, net of tax	16	165,155	74,595	143,035	64,604
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	(55,352)	(111,942)	(47,938)	(96,949)
Foreign currency translation, net of tax	16	(5,009,234)	(101,428)	(4,338,318)	(87,843)
Gain (loss) on valuation of derivatives	16	6,596	-	5,713	-
Other comprehensive loss for the period, net of tax		(4,932,049)	(161,195)	(4,271,471)	(139,605)
Total comprehensive income for the period		2,752,305	5,091,608	2,383,673	4,409,659
Comprehensive income attributable to:					
Owners of the parent		2,591,329	5,070,139	2,244,257	4,391,066
Non-controlling interests		160,976	21,469	139,416	18,593

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