

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

**INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

*(In millions of Korean Won, in thousands of U.S dollars (Note 2.1))*

	Notes	June 30, 2013 KRW	December 31, 2012 KRW	June 30, 2013 USD	December 31, 2012 USD
<b>Assets</b>					
<b>Current Assets</b>					
Cash and cash equivalents	3	17,924,523	18,791,460	15,590,609	16,344,664
Short-term financial instruments	3	27,803,504	17,397,937	24,183,269	15,132,589
Available-for-sale financial assets	3	1,257,417	1,258,874	1,093,691	1,094,959
Trade and other receivables	3	29,586,820	26,674,596	25,734,383	23,201,353
Advances		1,780,360	1,674,428	1,548,543	1,456,404
Prepaid expenses		2,724,308	2,262,234	2,369,582	1,967,673
Inventories	5	21,561,790	17,747,413	18,754,275	15,436,560
Other current assets		2,151,699	1,462,075	1,871,530	1,271,701
<b>Total current assets</b>		<b>104,790,421</b>	<b>87,269,017</b>	<b>91,145,882</b>	<b>75,905,903</b>
<b>Non-current assets</b>					
Available-for-sale financial assets	3, 4	6,716,472	5,229,175	5,841,934	4,548,295
Associates and joint ventures	6	9,008,429	8,785,489	7,835,461	7,641,549
Property, plant and equipment	7	70,398,274	68,484,743	61,231,864	59,567,490
Intangible assets	8	4,062,029	3,729,705	3,533,121	3,244,068
Long-term prepaid expenses		3,433,611	3,515,479	2,986,528	3,057,736
Deferred income tax assets		2,543,688	2,516,080	2,212,480	2,188,467
Other non-current assets		2,808,688	1,541,882	2,442,974	1,341,117
<b>Total assets</b>		<b>203,761,612</b>	<b>181,071,570</b>	<b>177,230,244</b>	<b>157,494,625</b>

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

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Notes	June 30, 2013 KRW	December 31, 2012 KRW	June 30, 2013 USD	December 31, 2012 USD
<b>Liabilities and Equity</b>				
<b>Current liabilities</b>				
Trade and other payables	3	18,731,647	16,292,639	14,690,224
Short-term borrowings	3, 9	8,637,749	7,513,046	7,344,309
Advances received		1,529,007	1,329,918	1,320,059
Withholdings		1,355,285	1,178,816	840,544
Accrued expenses	3	9,837,832	8,556,869	8,258,812
Income tax payable		3,066,088	2,666,859	2,803,283
Current portion of long-term borrowings and debentures	3, 9, 10	1,441,003	1,253,373	868,931
Provisions	12	8,295,532	7,215,388	4,396,671
Other current liabilities		382,320	332,539	299,166
<b>Total current liabilities</b>		<b>53,276,463</b>	<b>46,339,447</b>	<b>40,821,999</b>
<b>Non-current liabilities</b>				
Long-term trade and other payables	3	1,134,265	986,575	1,014,074
Debentures	3, 10	1,914,400	1,665,130	1,591,175
Long-term borrowings	3, 9	1,831,896	1,593,369	3,151,281
Net defined benefit liabilities	11	2,183,645	1,899,317	1,504,687
Deferred income tax liabilities		4,035,309	3,509,880	2,982,923
Provisions	12	514,255	447,295	355,335
Other non-current liabilities		491,841	427,799	410,625
<b>Total liabilities</b>		<b>65,382,074</b>	<b>56,868,812</b>	<b>51,832,099</b>

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	Notes	June 30, 2013 KRW	December 31, 2012 KRW	June 30, 2013 USD	December 31, 2012 USD
<b>Equity attributable to owners of the parent</b>					
Preferred stock	14	119,467	119,467	103,912	103,912
Common stock	14	778,047	778,047	676,739	676,739
Share premium		4,403,893	4,403,893	3,830,471	3,830,471
Other components of equity	16	(5,461,305)	(8,193,044)	(4,750,200)	(7,126,245)
Retained earnings	15	133,406,368	119,985,689	116,035,808	104,362,607
<b>Non-controlling interests</b>		5,133,068	4,386,154	4,464,702	3,815,042
<b>Total equity</b>		138,379,538	121,480,206	120,361,432	105,662,526
<b>Total liabilities and equity</b>		203,761,612	181,071,570	177,230,244	157,494,625

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