

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 September 30, | | | | For the nine-months ended September 30, | | | |
|---|--------|--|-------------|-------------|-------------|---|-------------|-------------|-------------|
| | | 2015 KRW | 2014 KRW | 2015 USD | 2014 USD | 2015 KRW | 2014 KRW | 2015 USD | 2014 USD |
| Revenue | | 51,682,572 | 47,447,310 | 46,050,996 | 42,277,228 | 147,338,029 | 153,475,865 | 131,283,384 | 136,752,412 |
| Cost of sales | 17 | 31,609,452 | 30,711,398 | 28,165,137 | 27,364,940 | 89,520,438 | 94,432,732 | 79,765,870 | 84,142,897 |
| Gross profit | | 20,073,120 | 16,735,912 | 17,885,859 | 14,912,288 | 57,817,591 | 59,043,133 | 51,517,514 | 52,609,515 |
| Selling, general and administrative expenses | 17, 18 | 12,679,747 | 12,675,390 | 11,298,102 | 11,294,220 | 37,546,914 | 39,306,489 | 33,455,626 | 35,023,469 |
| Operating profit | | 7,393,373 | 4,060,522 | 6,587,757 | 3,618,068 | 20,270,677 | 19,736,644 | 18,061,888 | 17,586,046 |
| Other non-operating income | 19 | 320,297 | 828,296 | 285,396 | 738,041 | 1,335,872 | 3,327,828 | 1,190,309 | 2,965,212 |
| Other non-operating expense | 19 | 404,293 | 286,460 | 360,239 | 255,246 | 869,351 | 1,572,572 | 774,622 | 1,401,217 |
| Share of profit of associates and joint ventures | 6 | 23,694 | 2,076 | 21,112 | 1,850 | 113,872 | 96,217 | 101,464 | 85,733 |
| Finance income | 20 | 3,385,634 | 1,682,596 | 3,016,719 | 1,499,252 | 7,961,000 | 5,369,692 | 7,093,532 | 4,784,585 |
| Finance expense | 20 | 3,328,586 | 1,440,159 | 2,965,888 | 1,283,232 | 7,575,284 | 4,676,862 | 6,749,845 | 4,167,249 |
| Profit before income tax | | 7,390,119 | 4,846,871 | 6,584,857 | 4,318,733 | 21,236,786 | 22,280,947 | 18,922,726 | 19,853,110 |
| Income tax expense | 21 | 1,931,560 | 624,526 | 1,721,088 | 556,475 | 5,400,115 | 4,233,380 | 4,811,693 | 3,772,091 |
| Profit for the period | | 5,458,559 | 4,222,345 | 4,863,769 | 3,762,258 | 15,836,671 | 18,047,567 | 14,111,033 | 16,081,019 |
| Profit attributable to owners of the parent | | 5,306,104 | 4,135,422 | 4,727,926 | 3,684,807 | 15,452,161 | 17,796,608 | 13,768,421 | 15,857,406 |
| Profit attributable to non-controlling interests | | 152,455 | 86,923 | 135,843 | 77,451 | 384,510 | 250,959 | 342,612 | 223,613 |
| Earnings per share for profit attributable to the owners of the parent (in Korean Won, in US dollars) | 22 | | | | | | | | |
| - Basic | | 35,630 | 27,419 | 31.75 | 24.43 | 103,720 | 118,009 | 92.42 | 105.15 |
| - Diluted | | 35,629 | 27,418 | 31.75 | 24.43 | 103,718 | 118,000 | 92.42 | 105.14 |

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 September 30, | | | | For the nine-months ended September 30, | | | |
|--|-------|--|-------------|-------------|-------------|---|-------------|-------------|-------------|
| | | 2015 KRW | 2014 KRW | 2015 USD | 2014 USD | 2015 KRW | 2014 KRW | 2015 USD | 2014 USD |
| Profit for the period | | 5,458,559 | 4,222,345 | 4,863,769 | 3,762,258 | 15,836,671 | 18,047,567 | 14,111,033 | 16,081,019 |
| Other comprehensive income | | | | | | | | | |
| Items not to be reclassified subsequently to profit or loss : | | | | | | | | | |
| Remeasurements of the net defined benefit liability, net of tax | 16 | (17,309) | (15,366) | (15,423) | (13,692) | (67,240) | (35,973) | (59,913) | (32,054) |
| Items to be reclassified subsequently to profit or loss : | | | | | | | | | |
| Changes in value of available-for-sale financial assets, net of tax | 16 | (339,259) | (292,853) | (302,292) | (260,942) | (818,154) | (562,797) | (729,004) | (501,472) |
| Share of other comprehensive income(loss) of associates and joint ventures, net of tax | 16 | (1,729) | 22,408 | (1,541) | 19,966 | 2,037 | (61,509) | 1,815 | (54,807) |
| Foreign currency translation, net of tax | 16 | 1,841,124 | 112,396 | 1,640,506 | 100,149 | 2,110,157 | (1,792,533) | 1,880,224 | (1,597,211) |
| Other comprehensive income(loss) for the period, net of tax | | 1,482,827 | (173,415) | 1,321,250 | (154,519) | 1,226,800 | (2,452,812) | 1,093,122 | (2,185,544) |
| Total consolidated comprehensive income for the period | | 6,941,386 | 4,048,930 | 6,185,019 | 3,607,739 | 17,063,471 | 15,594,755 | 15,204,155 | 13,895,475 |
| Consolidated comprehensive income attributable to : | | | | | | | | | |
| Owners of the parent | | 6,735,178 | 3,977,392 | 6,001,281 | 3,543,997 | 16,632,865 | 15,400,519 | 14,820,470 | 13,722,406 |
| Non-controlling interests | | 206,208 | 71,538 | 183,738 | 63,742 | 430,606 | 194,236 | 383,685 | 173,069 |

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