

Samsung Electronics Co., Ltd. and its subsidiaries
CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

(In millions of Korean won, in thousands of U.S dollars (Note 2))

	<u>Notes</u>	<u>June 2010</u>	<u>December 2009</u>	<u>June 2010</u>	<u>December 2009</u>
Assets					
Current Assets					
Cash and cash equivalents		₩ 8,629,948	₩ 10,149,930	\$ 7,130,421	\$ 8,386,293
Short-term financial instrument		10,644,417	8,629,113	8,794,858	7,129,731
Available-for-sale financial assets		1,154,157	2,104,420	953,612	1,738,759
Trade and other receivables		21,922,606	19,796,779	18,113,365	16,356,919
Advances		1,279,302	1,566,921	1,057,012	1,294,655
Prepaid expenses		2,165,606	1,460,449	1,789,313	1,206,683
Inventories	4	13,824,857	9,839,329	11,422,670	8,129,661
Other current assets		1,070,319	664,356	884,342	548,918
Total current assets		<u>60,691,212</u>	<u>54,211,297</u>	<u>50,145,593</u>	<u>44,791,619</u>
Non-current assets					
Available-for-sale financial assets	5	1,828,252	1,489,138	1,510,578	1,230,388
Associates and joint ventures	6	8,443,432	7,334,705	6,976,313	6,060,237
Property, plant and equipment	7	47,066,460	43,560,295	38,888,259	35,991,320
Intangible assets	8	2,735,336	1,256,008	2,260,048	1,037,766
Deposits		609,792	582,148	503,835	480,995
Long-term prepaid expenses		3,024,417	2,440,608	2,498,899	2,016,531
Deferred income tax assets		1,040,592	1,051,601	859,780	868,876
Other non-current assets		237,167	253,989	195,957	209,857
Total assets		<u>₩ 125,676,660</u>	<u>₩112,179,789</u>	<u>\$ 103,839,262</u>	<u>\$ 92,687,589</u>

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	<u>Notes</u>	<u>June 2010</u>	<u>December 2009</u>	<u>June 2010</u>	<u>December 2009</u>
Liabilities and Equity					
Current liabilities					
Trade and other payables		₩ 16,998,273	₩ 13,542,626	\$ 14,044,678	\$ 11,189,479
Short-term borrowings	9	8,049,470	7,780,007	6,650,806	6,428,164
Advance received		849,105	1,283,314	701,566	1,060,327
Withholdings		872,151	844,918	720,607	698,106
Accrued expenses		4,805,057	5,945,348	3,970,137	4,912,293
Income tax payable		1,513,269	1,124,423	1,250,326	929,045
Current portion of long-term debt	9, 10	877,917	234,327	725,371	193,611
Provisions	11	3,673,686	3,205,865	3,035,352	2,648,818
Other current liabilities		351,036	243,596	290,040	201,269
Total current liabilities		<u>37,989,964</u>	<u>34,204,424</u>	<u>31,388,883</u>	<u>28,261,112</u>
Non-current liabilities					
Debentures	10	648,659	224,183	535,949	185,229
Long-term borrowings	9	790,813	1,156,094	653,402	955,213
Long-term other payables		1,774,635	1,120,982	1,466,277	926,202
Long-term accrued expenses		119,823	151,643	99,003	125,294
Retirement benefit obligation		797,344	751,267	658,798	620,728
Deferred income tax liabilities		1,507,676	1,249,964	1,245,704	1,032,772
Provisions	11	320,005	244,443	264,401	201,969
Other non-current liabilities		31,184	31,587	25,766	26,098
Total liabilities		<u>43,980,103</u>	<u>39,134,587</u>	<u>36,338,183</u>	<u>32,334,617</u>

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	<u>Notes</u>	<u>June 2010</u>	<u>December 2009</u>	<u>June 2010</u>	<u>December 2009</u>
Equity attributable to owners of the parent					
Preferred stock	13	119,467	119,467	98,709	98,709
Common stock	13	778,047	778,047	642,855	642,855
Share premium		4,403,893	4,403,893	3,638,679	3,638,679
Retained earnings	14	78,142,451	71,065,247	64,564,530	58,717,051
Other reserve	15	<u>(5,330,649)</u>	<u>(6,801,601)</u>	<u>(4,404,403)</u>	<u>(5,619,765)</u>
Non-controlling interests		<u>3,583,348</u>	<u>3,480,149</u>	<u>2,960,709</u>	<u>2,875,443</u>
Total equity		<u>81,696,557</u>	<u>73,045,202</u>	<u>67,501,079</u>	<u>60,352,972</u>
Total liabilities & equity		<u>₩ 125,676,660</u>	<u>₩ 112,179,789</u>	<u>\$ 103,839,262</u>	<u>\$ 92,687,589</u>

The notes form an integral part of this consolidated interim financial information.

The US dollar figures are provided for information purpose only and do not form part of audited consolidated financial statements refer to Note 2.