

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

(In millions of Korean Won, in thousands of U.S dollars (Note 2.28))

	Notes	For the year ended December 31,			
		2012 KRW	2011 KRW	2012 USD	2011 USD
Revenue		201,103,613	165,001,771	187,754,283	154,048,895
Cost of sales	25	126,651,931	112,145,120	118,244,730	104,700,887
Gross profit		74,451,682	52,856,651	69,509,553	49,348,008
Selling, general and administrative expenses	25,26	45,402,344	37,212,360	42,388,520	34,742,191
Operating profit		29,049,338	15,644,291	27,121,033	14,605,817
Other non-operating income	27	1,552,989	2,251,019	1,449,901	2,101,596
Other non-operating expense	27	1,576,025	1,612,690	1,471,408	1,505,639
Share of profit or loss of associates and joint ventures	12	986,611	1,399,194	921,119	1,306,315
Finance income	28	7,836,554	7,403,525	7,316,361	6,912,076
Finance expense	28	7,934,450	7,893,421	7,407,758	7,369,453
Profit before income tax		29,915,017	17,191,918	27,929,248	16,050,712
Income tax expense	29	6,069,732	3,432,875	5,666,822	3,204,999
Profit for the year		23,845,285	13,759,043	22,262,426	12,845,713
Profit attributable to owners of the parent		23,185,375	13,382,645	21,646,322	12,494,300
Profit attributable to non-controlling interests		659,910	376,398	616,104	351,413
Earnings per share for profit attributable to the owners of the parent	30				
- Basic (in Korean won and US dollars)		154,020	89,229	143.80	83.31
- Diluted (in Korean won and US dollars)		153,950	89,146	143.73	83.23

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

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

(In millions of Korean Won, in thousands of U.S dollars (Note 2.28))

	Notes	For the year ended December 31,			
		2012 KRW	2011 KRW	2012 USD	2011 USD
Profit for the year		23,845,285	13,759,043	22,262,426	12,845,713
Items not to be reclassified subsequently to profit or loss :					
Remeasurement effect of employee benefit, net of tax		(504,120)	(385,214)	(470,656)	(359,643)
Items to be reclassified subsequently to profit or loss :	17,23				
Changes in value of available-for-sale financial assets, net of tax	23	962,184	(572,028)	898,314	(534,057)
Share of associates and joint ventures, net of tax	23	(350,491)	(113,898)	(327,225)	(106,337)
Foreign currency translation, net of tax	23	(1,824,653)	183,655	(1,703,532)	171,463
Consolidated comprehensive income		22,128,205	12,871,558	20,659,327	12,017,139
Consolidated comprehensive income attributable to :					
Owners of the parent		21,499,343	12,439,116	20,072,209	11,613,403
Non-controlling interests		628,862	432,442	587,118	403,736

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