

Samsung Electronics Co., Ltd. and Subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF INCOME

(In millions of Korean won, in thousands of US dollars (Note 2.1))

	Notes	For the three months ended March 31,			
		2014 KRW	2013 KRW	2014 USD	2013 USD
Revenue		53,675,326	52,868,095	50,220,178	49,464,909
Cost of sales	17	32,049,515	31,379,355	29,986,447	29,359,426
Gross profit		21,625,811	21,488,740	20,233,731	20,105,483
Selling and administrative expenses	17, 18	13,137,012	12,709,282	12,291,366	11,891,170
Operating income		8,488,799	8,779,458	7,942,365	8,214,313
Other non-operating income	19	1,911,596	216,166	1,788,544	202,251
Other non-operating expenses	19	949,971	315,315	888,820	295,018
Share of profit of associates and joint ventures	6	30,136	177,936	28,196	166,482
Finance income	20	1,450,291	1,927,621	1,356,934	1,803,538
Finance costs	20	1,281,881	1,740,429	1,199,365	1,628,395
Profit before income tax		9,648,970	9,045,437	9,027,854	8,463,171
Income tax expense	21	2,074,529	1,890,496	1,940,989	1,768,803
Profit for the period		7,574,441	7,154,941	7,086,865	6,694,368
Profit attributable to owners of the parent		7,484,680	6,976,918	7,002,882	6,527,805
Profit attributable to non-controlling interests		89,761	178,023	83,983	166,563
Earnings per share for profit attributable to owners of the parent (in Korean won, in US dollars)	22				
- Basic		49,640	46,291	46.44	43.31
- Diluted		49,635	46,274	46.44	43.30

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

Samsung Electronics Co., Ltd. and Subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

(In millions of Korean won, in thousands of US dollars (Note 2.1))

	Notes	For the three months ended March 31,			
		2014 KRW	2013 KRW	2014 USD	2013 USD
Profit for the period		7,574,441	7,154,941	7,086,865	6,694,368
Other comprehensive income					
Items not to be reclassified subsequently to profit or loss:					
Remeasurement of net defined benefit liabilities, net of tax	16	(5,026)	(8,598)	(4,702)	(8,045)
Items to be reclassified subsequently to profit or loss:					
Changes in value of available-for-sale financial assets, net of tax	16	(49,858)	264,768	(46,648)	247,725
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	(26,025)	15,373	(24,350)	14,384
Foreign currency translation, net of tax	16	123,280	954,335	115,344	892,904
Other comprehensive income for the period, net of tax		42,371	1,225,878	39,644	1,146,968
Total comprehensive income for the period		7,616,812	8,380,819	7,126,509	7,841,336
Comprehensive income attributable to owners of the parent		7,508,468	8,166,237	7,025,139	7,640,567
Comprehensive income attributable to non-controlling interests		108,344	214,582	101,370	200,769

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