

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF INCOME

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

	Notes	For the three-months ended June 30,				For the six-months ended June 30,			
		2014 KRW	2013 KRW	2014 USD	2013 USD	2014 KRW	2013 KRW	2014 USD	2013 USD
Revenue		52,353,229	57,464,448	51,610,044	56,648,707	106,028,555	110,332,543	104,523,418	108,766,308
Cost of sales	17	31,671,819	34,341,419	31,222,219	33,853,923	63,721,334	65,720,774	62,816,772	64,787,829
Gross profit		20,681,410	23,123,029	20,387,825	22,794,784	42,307,221	44,611,769	41,706,646	43,978,479
Selling, general and administrative expenses	17, 18	13,494,087	13,592,346	13,302,530	13,399,395	26,631,099	26,301,628	26,253,056	25,928,261
Operating profit		7,187,323	9,530,683	7,085,295	9,395,389	15,676,122	18,310,141	15,453,590	18,050,218
Other non-operating income	19	587,936	360,986	579,590	355,862	2,499,532	577,152	2,464,050	568,959
Other non-operating expense	19	336,141	273,207	331,369	269,329	1,286,112	588,522	1,267,855	580,168
Share of profit of associates and joint ventures	6	64,005	212,315	63,096	209,301	94,141	390,251	92,805	384,711
Finance income	20	2,236,805	2,331,043	2,205,052	2,297,952	3,687,096	4,258,664	3,634,756	4,198,210
Finance expense	20	1,954,822	2,333,992	1,927,072	2,300,860	3,236,703	4,074,421	3,190,756	4,016,582
Profit before income tax		7,785,106	9,827,828	7,674,592	9,688,315	17,434,076	18,873,265	17,186,590	18,605,348
Income tax expense	21	1,534,325	2,054,017	1,512,544	2,024,858	3,608,854	3,944,513	3,557,625	3,888,518
Profit for the period		6,250,781	7,773,811	6,162,048	7,663,457	13,825,222	14,928,752	13,628,965	14,716,830
Profit attributable to owners of the parent		6,176,506	7,575,016	6,088,827	7,467,484	13,661,186	14,551,934	13,467,257	14,345,361
Profit attributable to non-controlling interests		74,275	198,795	73,221	195,973	164,036	376,818	161,708	371,469
Earnings per share for profit attributable to the owners of the parent (in Korean Won, in US dollars)	22								
- Basic		40,953	50,254	40.37	49.54	90,593	96,546	89.31	95.18
- Diluted		40,952	50,236	40.37	49.52	90,584	96,506	89.30	95.14

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 2.1))

	Notes	For the three-months ended June 30,				For the six-months ended June 30,			
		2014 KRW	2013 KRW	2014 USD	2013 USD	2014 KRW	2013 KRW	2014 USD	2013 USD
Profit for the period		6,250,781	7,773,811	6,162,048	7,663,457	13,825,222	14,928,752	13,628,965	14,716,830
Other comprehensive income									
Items not to be reclassified									
subsequently to profit or loss :									
Remeasurement of the net defined benefit liabilities, net of tax	16	(15,581)	(8,393)	(15,360)	(8,274)	(20,607)	(16,991)	(20,314)	(16,750)
Items to be reclassified									
subsequently to profit or loss :									
Changes in value of available-for-sale financial assets, net of tax	16	(220,086)	574,138	(216,962)	565,988	(269,944)	838,906	(266,112)	826,997
Share of other comprehensive income(loss) of associates and joint ventures, net of tax	16	(57,892)	(13,984)	(57,070)	(13,785)	(83,917)	1,389	(82,726)	1,369
Foreign currency translation, net of tax	16	(2,028,209)	1,018,573	(1,999,418)	1,004,113	(1,904,929)	1,972,908	(1,877,888)	1,944,902
Other comprehensive income(loss) for the period, net of tax		(2,321,768)	1,570,334	(2,288,810)	1,548,042	(2,279,397)	2,796,212	(2,247,040)	2,756,518
Total consolidated comprehensive income for the period		3,929,013	9,344,145	3,873,238	9,211,499	11,545,825	17,724,964	11,381,925	17,473,348
Consolidated comprehensive income attributable to :									
Owners of the parent		3,914,659	9,103,315	3,859,088	8,974,088	11,423,127	17,269,552	11,260,969	17,024,401
Non-controlling interests		14,354	240,830	14,150	237,411	122,698	455,412	120,956	448,947

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