

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF INCOME

(In millions of Korean won, in thousands of US dollars (Note 2.3))

	Notes	For the three months ended March 31,			
		2015 KRW	2014 KRW	2015 USD	2014 USD
Revenue		47,117,918	53,675,326	42,828,241	48,788,654
Cost of sales	17	28,955,387	32,049,515	26,319,250	29,131,685
Gross profit		18,162,531	21,625,811	16,508,991	19,656,969
Selling and administrative expenses	17, 18	12,183,164	13,137,012	11,073,993	11,941,001
Operating profit		5,979,367	8,488,799	5,434,998	7,715,968
Other non-operating income	19	366,132	1,911,596	332,799	1,737,562
Other non-operating expense	19	316,219	949,971	287,431	863,485
Share of profit of associates and joint ventures	6	55,208	30,136	50,182	27,392
Financial income	20	2,399,652	1,450,291	2,181,185	1,318,255
Financial expense	20	2,265,497	1,281,881	2,059,243	1,165,177
Profit before income tax		6,218,643	9,648,970	5,652,490	8,770,515
Income tax expense	21	1,592,828	2,074,529	1,447,815	1,885,661
Profit for the period		4,625,815	7,574,441	4,204,675	6,884,854
Profit attributable to owners of the parent		4,519,323	7,484,680	4,107,878	6,803,265
Profit attributable to non-controlling interests		106,492	89,761	96,797	81,589
Earnings per share for profit attributable to owners of the parent (in Korean Won, in US dollars)	22				
- Basic		30,311	49,640	28	45
- Diluted		30,311	49,635	28	45

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 US dollars (Note 2.3))

	Notes	For the three months ended March 31,			
		2015	2014	2015	2014
		KRW	KRW	USD	USD
Profit for the period		4,625,815	7,574,441	4,204,675	6,884,855
Other comprehensive income (loss)					
Items not to be reclassified to profit or loss subsequently:					
Remeasurement of net defined benefit liabilities, net of tax	16	(24,103)	(5,026)	(21,909)	(4,568)
Items to be reclassified to profit or loss subsequently:					
Changes in value of available-for-sale financial assets, net of tax	16	264,851	(49,858)	240,739	(45,319)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	(44,052)	(26,025)	(40,041)	(23,656)
Foreign currency translation, net of tax	16	(1,016,676)	123,280	(924,117)	112,056
Other comprehensive income (loss) for the period, net of tax		(819,980)	42,371	(745,328)	38,513
Total comprehensive income for the period		3,805,835	7,616,812	3,459,347	6,923,368
Comprehensive income attributable to					
Owners of the parent		3,685,109	7,508,468	3,349,612	6,824,888
Non-controlling interests		120,726	108,344	109,735	98,480

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