

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2014 KRW	Notes	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance as at January 1, 2014		119,467	778,047	4,403,893	148,600,282	(9,459,073)	144,442,616	5,573,394	150,016,010
Profit for the period		-	-	-	13,661,186	-	13,661,186	164,036	13,825,222
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(298,005)	(298,005)	28,061	(269,944)
Share of other comprehensive loss of associates and joint ventures, net of tax	16	-	-	-	-	(83,499)	(83,499)	(418)	(83,917)
Foreign currency translation, net of tax	16	-	-	-	-	(1,833,893)	(1,833,893)	(71,036)	(1,904,929)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(22,662)	(22,662)	2,055	(20,607)
Total comprehensive income		-	-	-	13,661,186	(2,238,059)	11,423,127	122,698	11,545,825
Dividends		-	-	-	(2,081,603)	-	(2,081,603)	(458)	(2,082,061)
Capital transaction under common control		-	-	-	-	(158)	(158)	(731)	(889)
Changes in consolidated entities		-	-	-	-	-	-	(124)	(124)
Disposal of treasury stock	16	-	-	-	-	32,763	32,763	-	32,763
Stock option	16	-	-	-	-	(9,436)	(9,436)	-	(9,436)
Others		-	-	-	9,097	2,364	11,461	(85)	11,376
Total transactions with owners		-	-	-	(2,072,506)	25,533	(2,046,973)	(1,398)	(2,048,371)
Balance as at June 30, 2014		119,467	778,047	4,403,893	160,188,962	(11,671,599)	153,818,770	5,694,694	159,513,464

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

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.3))

2014 USD	Notes	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance as at January 1, 2014		108,761	708,322	4,009,236	135,283,390	(8,611,393)	131,498,316	5,073,931	136,572,247
Profit for the period		-	-	-	12,436,932	-	12,436,932	149,336	12,586,268
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(271,299)	(271,299)	25,546	(245,753)
Share of other comprehensive loss of associates and joint ventures, net of tax	16	-	-	-	-	(76,016)	(76,016)	(381)	(76,397)
Foreign currency translation, net of tax	16	-	-	-	-	(1,669,548)	(1,669,548)	(64,670)	(1,734,218)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(20,631)	(20,631)	1,871	(18,760)
Total comprehensive income		-	-	-	12,436,932	(2,037,494)	10,399,438	111,702	10,511,140
Dividends		-	-	-	(1,895,059)	-	(1,895,059)	(417)	(1,895,476)
Capital transaction under common control		-	-	-	-	(144)	(144)	(665)	(809)
Changes in consolidated entities		-	-	-	-	-	-	(113)	(113)
Disposal of treasury stock	16	-	-	-	-	29,827	29,827	-	29,827
Stock option	16	-	-	-	-	(144)	(144)	(665)	(809)
Others		-	-	-	8,282	2,152	10,434	(77)	10,357
Total transactions with owners		-	-	-	(1,886,777)	31,691	(1,855,086)	(1,937)	(1,857,023)
Balance as at June 30, 2014		108,761	708,322	4,009,236	145,833,545	(10,617,196)	140,042,668	5,183,696	145,226,364

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Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2015 KRW	Notes	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Accumulated other comprehensive income attributable to assets held-for- sale	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance as at January 1, 2015		119,467	778,047	4,403,893	169,529,604	(12,729,387)	80,101	162,181,725	5,906,463	168,088,188
Profit for the period		-	-	-	10,146,057	-	-	10,146,057	232,055	10,378,112
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(419,893)	(24,750)	(444,643)	(34,252)	(478,895)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	57,861	(54,118)	3,743	23	3,766
Foreign currency translation, net of tax	16	-	-	-	-	243,690	(1,233)	242,457	26,576	269,033
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(49,927)	-	(49,927)	(4)	(49,931)
Reclassification to assets held-for-sale		-	-	-	-	(4,222)	4,222	-	-	-
Total comprehensive income (loss)		-	-	-	10,146,057	(172,491)	(75,879)	9,897,687	224,398	10,122,085
Dividends		-	-	-	(2,924,564)	-	-	(2,924,564)	(461)	(2,925,025)
Capital transaction under common control		-	-	-	-	(5,314)	-	(5,314)	(931)	(6,245)
Changes in consolidated entities		-	-	-	-	-	-	-	(261)	(261)
Acquisition of treasury stock	16	-	-	-	-	(1,323,059)	-	(1,323,059)	-	(1,323,059)
Others		-	-	-	(18,733)	817	-	(17,916)	(1,121)	(19,037)
Total transactions with owners		-	-	-	(2,943,297)	(1,327,556)	-	(4,270,853)	(2,774)	(4,273,627)
Balance as at June 30, 2015		119,467	778,047	4,403,893	176,732,364	(14,229,434)	4,222	167,808,559	6,128,087	173,936,646

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INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.3))

2015 USD	Notes	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Accumulated other comprehensive income attributable to assets held-for-sale	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance as at January 1, 2015		108,761	708,322	4,009,236	154,337,119	(11,588,637)	72,923	147,647,724	5,377,153	153,024,877
Profit for the period		-	-	-	9,236,813	-	-	9,236,813	211,259	9,448,072
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(382,264)	(22,532)	(404,796)	(31,183)	(435,979)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	52,676	(49,268)	3,408	21	3,429
Foreign currency translation, net of tax	16	-	-	-	-	221,852	(1,123)	220,729	24,194	244,923
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(45,453)	-	(45,453)	(3)	(45,456)
Reclassification to assets held-for-sale		-	-	-	-	(3,844)	3,844	-	-	-
Total comprehensive income (loss)		-	-	-	9,236,813	(157,033)	(69,079)	9,010,701	204,288	9,214,989
Dividends		-	-	-	(2,662,478)	-	-	(2,662,478)	(419)	(2,662,897)
Capital transaction under common control		-	-	-	-	(4,838)	-	(4,838)	(847)	(5,685)
Changes in consolidated entities		-	-	-	-	-	-	-	(238)	(238)
Acquisition of treasury stock	16	-	-	-	-	(1,204,492)	-	(1,204,492)	-	(1,204,492)
Others		-	-	-	(17,054)	744	-	(16,310)	(1,021)	(17,331)
Total transactions with owners		-	-	-	(2,679,532)	(1,208,586)	-	(3,888,118)	(2,525)	(3,890,643)
Balance as at June 30, 2015		108,761	708,322	4,009,236	160,894,400	(12,954,256)	3,844	152,770,307	5,578,916	158,349,223

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