

**Samsung Electronics Co., Ltd. and Subsidiaries**

**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	Accumulated other comprehensive income attributable to assets held-for-sale	Equity attributable to owners of the parent	Non- controlling interests	Total
<b>Balance as at January 1, 2014</b>		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 year		-	-	-	23,082,499	-	-	23,082,499	311,859	23,394,358
Changes in value of available-for-sale financial assets, net of tax	9, 23	-	-	-	-	(314,069)	-	(314,069)	81,964	(232,105)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	12, 23	-	-	-	-	(128,495)	-	(128,495)	(437)	(128,932)
Foreign currency translation, net of tax	23	-	-	-	-	(954,999)	-	(954,999)	32,940	(922,059)
Remeasurement of net defined benefit liabilities, net of tax	17, 23	-	-	-	-	(694,204)	-	(694,204)	(16,114)	(710,318)
Classified as held-for-sale	37	-	-	-	-	(80,101)	80,101	-	-	-
<b>Total comprehensive income (loss)</b>		-	-	-	23,082,499	(2,171,868)	80,101	20,990,732	410,212	21,400,944
Dividends	22	-	-	-	(2,157,011)	-	-	(2,157,011)	(74,216)	(2,231,227)
Capital transaction under common control		-	-	-	-	(158)	-	(158)	244	86
Changes in consolidated entities		-	-	-	-	-	-	-	569	569
Acquisition of treasury stock	23, 24	-	-	-	-	(1,125,322)	-	(1,125,322)	-	(1,125,322)
Disposal of treasury stock	23, 24	-	-	-	-	32,764	-	32,764	-	32,764
Stock option activities	23, 24	-	-	-	-	(9,436)	-	(9,436)	-	(9,436)
Others		-	-	-	3,834	3,706	-	7,540	(3,740)	3,800
<b>Total transactions with owners</b>		-	-	-	(2,153,177)	(1,098,446)	-	(3,251,623)	(77,143)	(3,328,766)
<b>Balance as at December 31, 2014</b>		119,467	778,047	4,403,893	169,529,604	(12,729,387)	80,101	162,181,725	5,906,463	168,088,188

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

**Samsung Electronics Co., Ltd. and Subsidiaries**

**CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

*(In thousands of US dollars (Note 2.28))*

2014 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
<b>Balance as at January 1, 2014</b>		105,602	687,746	3,892,772	131,353,560	(8,361,242)	-	127,678,438	4,926,539	132,604,977
Profit for the year		-	-	-	2,0403,517	-	-	20,403,517	275,664	20,679,181
Changes in value of available-for-sale financial assets, net of tax	9, 23	-	-	-	-	(277,618)	-	(277,618)	72,451	(205,167)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	12, 23	-	-	-	-	(113,582)	-	(113,582)	(386)	(113,968)
Foreign currency translation, net of tax	23	-	-	-	-	(844,161)	-	(844,161)	29,117	(815,044)
Remeasurement of net defined benefit liabilities, net of tax	17, 23	-	-	-	-	(613,634)	-	(613,634)	(14,244)	(627,878)
Classified as held-for-sale	37	-	-	-	-	(70,804)	70,804	-	-	-
<b>Total comprehensive income (loss)</b>		-	-	-	20,403,517	(1,919,799)	70,804	18,554,522	362,602	18,917,124
Dividends	22	-	-	-	(1,906,666)	-	-	(1,906,666)	(65,602)	(1,972,268)
Capital transaction under common control		-	-	-	-	(140)	-	(140)	216	76
Changes in consolidated entities		-	-	-	-	-	-	-	503	503
Acquisition of treasury stock	23, 24	-	-	-	-	(994,716)	-	(994,716)	-	(994,716)
Disposal of treasury stock	23, 24	-	-	-	-	28,961	-	28,961	-	28,961
Stock option activities	23, 24	-	-	-	-	(8,341)	-	(8,341)	-	(8,341)
Others		-	-	-	3,389	3,277	-	6,666	(3,306)	3,360
<b>Total transactions with owners</b>		-	-	-	(1,903,277)	(970,959)	-	(2,874,236)	(68,189)	(2,942,425)
<b>Balance as at December 31, 2014</b>		105,602	687,746	3,892,772	149,853,800	(11,252,000)	70,804	143,358,724	5,220,952	148,579,676

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

**Samsung Electronics Co., Ltd. and Subsidiaries**

**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
<b>Balance as at January 1, 2015</b>		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 year		-	-	-	18,694,628	-	-	18,694,628	365,516	19,060,144
Changes in value of available-for-sale financial assets, net of tax	9, 23	-	-	-	-	(348,068)	(24,750)	(372,818)	(42,143)	(414,961)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	12, 23	-	-	-	-	12,686	(54,118)	(41,432)	171	(41,261)
Foreign currency translation, net of tax	23	-	-	-	-	266,061	(1,233)	264,828	3,487	268,315
Remeasurement of net defined benefit liabilities, net of tax	17, 23	-	-	-	-	258,983	-	258,983	4,995	263,978
Classified as held-for-sale	37	-	-	-	-	(23,797)	23,797	-	-	-
<b>Total comprehensive income (loss)</b>		-	-	-	18,694,628	165,865	(56,304)	18,804,189	332,026	19,136,215
Dividends	22	-	-	-	(3,073,481)	-	-	(3,073,481)	(54,603)	(3,128,084)
Capital transaction under common control		-	-	-	-	(5,314)	-	(5,314)	423	(4,891)
Changes in consolidated entities		-	-	-	-	-	-	-	(152)	(152)
Acquisition of treasury stock	23, 24	-	-	-	-	(5,015,112)	-	(5,015,112)	-	(5,015,112)
Disposal of treasury stock	23, 24	-	-	-	-	3,406	-	3,406	-	3,406
Stock option activities	23, 24	-	-	-	-	(806)	-	(806)	-	(806)
Others		-	-	-	(18,737)	897	-	(17,840)	(1,119)	(18,959)
<b>Total transactions with owners</b>		-	-	-	(3,092,218)	(5,016,929)	-	(8,109,147)	(55,451)	(8,164,598)
<b>Balance as at December 31, 2015</b>		119,467	778,047	4,403,893	185,132,014	(17,580,451)	23,797	172,876,767	6,183,038	179,059,805

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

**Samsung Electronics Co., Ltd. and Subsidiaries**

**CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

*(In thousands of US dollars (Note 2.28))*

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
<b>Balance as at January 1, 2015</b>		105,602	687,746	3,892,772	149,853,800	(11,252,000)	70,804	143,358,724	5,220,952	148,579,676
Profit for the year		-	-	-	16,524,908	-	-	16,524,908	323,094	16,848,002
Changes in value of available-for-sale financial assets, net of tax	9, 23	-	-	-	-	(307,671)	(21,877)	(329,548)	(37,252)	(366,800)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	12, 23	-	-	-	-	11,214	(47,837)	(36,623)	151	(36,472)
Foreign currency translation, net of tax	23	-	-	-	-	235,182	(1,090)	234,092	3,082	237,174
Remeasurement of net defined benefit liabilities, net of tax	17, 23	-	-	-	-	228,925	-	228,925	4,415	233,340
Classified as held-for-sale	37	-	-	-	-	(21,035)	21,035	-	-	-
<b>Total comprehensive income (loss)</b>		-	-	-	16,524,908	146,615	(49,769)	16,621,754	293,490	16,915,244
Dividends	22	-	-	-	(2,716,769)	-	-	(2,716,769)	(48,266)	(2,765,035)
Capital transaction under common control		-	-	-	-	(4,697)	-	(4,697)	374	(4,323)
Changes in consolidated entities		-	-	-	-	-	-	-	(134)	(134)
Acquisition of treasury stock	23, 24	-	-	-	-	(4,433,052)	-	(4,433,052)	-	(4,433,052)
Disposal of treasury stock	23, 24	-	-	-	-	3,011	-	3,011	-	3,011
Stock option activities	23, 24	-	-	-	-	(712)	-	(712)	-	(712)
Others		-	-	-	(16,563)	791	-	(15,772)	(988)	(16,760)
<b>Total transactions with owners</b>		-	-	-	(2,733,332)	(4,434,659)	-	(7,167,991)	(49,014)	(7,217,005)
<b>Balance as at December 31, 2015</b>		105,602	687,746	3,892,772	163,645,376	(15,540,044)	21,035	152,812,487	5,465,428	158,277,915

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