

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		-	-	-	4,519,323	-	-	4,519,323	106,492	4,625,815
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	257,861	-	257,861	6,990	264,851
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(44,007)	-	(44,007)	(45)	(44,052)
Foreign currency translation, net of tax	16	-	-	-	-	(1,022,004)	(1,233)	(1,023,237)	6,561	(1,016,676)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(24,831)	-	(24,831)	728	(24,103)
Total comprehensive income (loss)		-	-	-	4,519,323	(832,981)	(1,233)	3,685,109	120,726	3,805,835
Dividends		-	-	-	(2,924,564)	-	-	(2,924,564)	(461)	(2,925,025)
Capital transaction under common control		-	-	-	-	(5,314)	-	(5,314)	(2,023)	(7,337)
Changes in consolidated entities		-	-	-	-	-	-	-	(261)	(261)
Acquisition of treasury stock	16	-	-	-	-	(1,323,059)	-	(1,323,059)	-	(1,323,059)
Others		-	-	-	(18,733)	785	-	(17,948)	(1,086)	(19,034)
Total transactions with owners		-	-	-	(2,943,297)	(1,327,588)	-	(4,270,885)	(3,831)	(4,274,716)
Balance as at March 31, 2015		119,467	778,047	4,403,893	171,105,630	(14,889,956)	78,868	161,595,949	6,023,358	167,619,307

The accompanying notes are an integral part of these 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))

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		99,402	647,372	3,664,247	141,056,627	(10,591,450)	66,648	134,942,846	4,914,456	139,857,302
Profit for the period		-	-	-	3,760,290	-	-	3,760,290	88,608	3,848,898
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	214,553	-	214,553	5,816	220,369
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(36,616)	-	(36,616)	(37)	(36,653)
Foreign currency translation, net of tax	16	-	-	-	-	(850,355)	(1,026)	(851,381)	5,459	(845,922)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(20,661)	-	(20,661)	606	(20,055)
Total comprehensive income (loss)		-	-	-	3,760,290	(693,079)	(1,026)	3,066,185	100,452	3,166,637
Dividends		-	-	-	(2,433,375)	-	-	(2,433,375)	(384)	(2,433,759)
Capital transaction under common control		-	-	-	-	(4,421)	-	(4,421)	(1,683)	(6,104)
Changes in consolidated entities		-	-	-	-	-	-	-	(217)	(217)
Acquisition of treasury stock	16	-	-	-	-	(1,100,847)	-	(1,100,847)	-	(1,100,847)
Others		-	-	-	(15,587)	653	-	(14,934)	(904)	(15,838)
Total transactions with owners		-	-	-	(2,448,962)	(1,104,615)	-	(3,553,577)	(3,188)	(3,556,765)
Balance as at March 31, 2015		99,402	647,372	3,664,247	142,367,955	(12,389,144)	65,622	134,455,454	5,011,720	139,467,174

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INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2016 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, 2016		119,467	778,047	4,403,893	185,132,014	(17,580,451)	23,797	172,876,767	6,183,038	179,059,805
Profit for the period		-	-	-	5,263,506	-	-	5,263,506	(10,703)	5,252,803
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	61,971	(23,797)	38,174	36,421	74,595
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(111,576)	-	(111,576)	(3)	(111,579)
Foreign currency translation, net of tax	16	-	-	-	-	(97,183)	-	(97,183)	(4,245)	(101,428)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(22,782)	-	(22,782)	(1)	(22,783)
Total comprehensive income (loss)		-	-	-	5,263,506	(169,570)	(23,797)	5,070,139	21,469	5,091,608
Dividends		-	-	-	(2,919,820)	-	-	(2,919,820)	(13,786)	(2,933,606)
Capital transaction under common control		-	-	-	-	(205)	-	(205)	5,550	5,345
Acquisition of treasury stock	16	-	-	-	-	(2,898,148)	-	(2,898,148)	-	(2,898,148)
Retirement of treasury stock	16	-	-	-	(4,257,086)	4,257,086	-	-	-	-
Others		-	-	-	-	1,405	-	1,405	(223)	1,182
Total transactions with owners		-	-	-	(7,176,906)	1,360,138	-	(5,816,768)	(8,459)	(5,825,227)
Balance as at March 31, 2016		119,467	778,047	4,403,893	183,218,614	(16,389,883)	-	172,130,138	6,196,048	178,326,186

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INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.3))

2016 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, 2016		99,402	647,372	3,664,247	154,038,568	(14,627,765)	19,800	143,841,624	5,144,579	148,986,203
Profit for the period		-	-	-	4,379,485	-	-	4,379,485	(8,904)	4,370,581
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	51,563	(19,800)	31,763	30,304	62,067
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(92,837)	-	(92,837)	(2)	(92,839)
Foreign currency translation, net of tax	16	-	-	-	-	(80,860)	-	(80,860)	(3,533)	(84,393)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(18,956)	-	(18,956)	(1)	(18,957)
Total comprehensive income (loss)		-	-	-	4,379,485	(141,090)	(19,800)	4,218,595	17,864	4,236,459
Dividends		-	-	-	(2,429,428)	-	-	(2,429,428)	(11,471)	(2,440,899)
Capital transaction under common control		-	-	-	-	(171)	-	(171)	4,618	4,447
Acquisition of treasury stock	16	-	-	-	-	(2,411,396)	-	(2,411,396)	-	(2,411,396)
Retirement of treasury stock	16	-	-	-	(3,542,096)	3,542,096	-	-	-	-
Others		-	-	-	-	1,170	-	1,170	(186)	984
Total transactions with owners		-	-	-	(5,971,524)	1,131,699	-	(4,839,825)	(7,039)	(4,846,864)
Balance as at March 31, 2016		99,402	647,372	3,664,247	152,446,529	(13,637,156)	-	143,220,394	5,155,404	148,375,798

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