

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
<b>Balance as at January 1, 2015</b>		102,872	669,967	3,792,142	145,979,995	(10,961,130)	68,974	139,652,820	5,085,987	144,738,807
Profit for the period		-	-	-	13,305,678	-	-	13,305,678	331,097	13,636,775
Changes in value of available-for-sale financial assets, net of tax		-	-	-	-	(654,748)	(24,947)	(679,695)	(24,808)	(704,503)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax		-	-	-	-	48,171	(46,600)	1,571	183	1,754
Foreign currency translation, net of tax		-	-	-	-	1,753,773	(1,063)	1,752,710	64,323	1,817,033
Remeasurement of net defined benefit liabilities, net of tax		-	-	-	-	(57,895)	-	(57,895)	(5)	(57,900)
Reclassification to assets held-for-sale	28	-	-	-	-	(3,636)	3,636	-	-	-
<b>Total comprehensive income (loss)</b>		-	-	-	13,305,678	1,085,665	(68,974)	14,322,369	370,790	14,693,159
Dividends		-	-	-	(2,646,538)	-	-	(2,646,538)	(1,347)	(2,647,885)
Capital transaction under common control		-	-	-	-	(4,576)	-	(4,576)	(399)	(4,975)
Changes in consolidated entities		-	-	-	-	-	-	-	(131)	(131)
Acquisition of treasury stock		-	-	-	-	(1,139,271)	-	(1,139,271)	-	(1,139,271)
Others		-	-	-	(16,128)	737	-	(15,391)	(961)	(16,352)
<b>Total transactions with owners</b>		-	-	-	(2,662,666)	(1,143,110)	-	(3,805,776)	(2,838)	(3,808,614)
<b>Balance as at September 30, 2015</b>		102,872	669,967	3,792,142	156,623,007	(11,018,575)	-	150,169,413	5,453,939	155,623,352

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 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
<b>Balance as at January 1, 2016</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
Profit for the period		-	-	-	15,498,474	-	-	15,498,474	139,577	15,638,051
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(459,570)	(23,797)	(483,367)	57,250	(426,117)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(136,489)	-	(136,489)	(177)	(136,666)
Foreign currency translation, net of tax	16	-	-	-	-	(3,633,935)	-	(3,633,935)	(100,798)	(3,734,733)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(86,029)	-	(86,029)	(3)	(86,032)
Reclassification to assets held-for-sale	28	-	-	-	-	19,094	(19,094)	-	-	-
<b>Total comprehensive income (loss)</b>		-	-	-	15,498,474	(4,296,929)	(42,891)	11,158,654	95,849	11,254,503
Dividends		-	-	-	(3,061,360)	-	-	(3,061,360)	(23,326)	(3,084,686)
Capital transaction under common control		-	-	-	-	(37)	-	(37)	11,522	11,485
Changes in consolidated entities		-	-	-	-	-	-	-	(444)	(444)
Acquisition of treasury stock	16	-	-	-	-	(7,707,938)	-	(7,707,938)	-	(7,707,938)
Retirement of treasury stock	16	-	-	-	(11,399,991)	11,399,991	-	-	-	-
Others		-	-	-	-	3,573	-	3,573	81	3,654
<b>Total transactions with owners</b>		-	-	-	(14,461,351)	3,695,589	-	(10,765,762)	(12,167)	(10,777,929)
<b>Balance as at September 30, 2016</b>		119,467	778,047	4,403,893	186,169,137	(18,181,791)	(19,094)	173,269,659	6,266,720	179,536,379

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