

**Samsung Electronics Co., Ltd. and its subsidiaries**

**INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

*(In millions of Korean won, in thousands of US dollars (Note 2.4))*

	Notes	March 31, 2019 KRW	December 31, 2018 KRW	March 31, 2019 USD	December 31, 2018 USD
<b>Assets</b>					
<b>Current assets</b>					
Cash and cash equivalents	3, 25	26,676,045	30,340,505	23,724,693	26,983,729
Short-term financial instruments	3, 25	65,065,632	65,893,797	57,866,980	58,603,519
Short-term financial assets at amortized cost	3, 25	3,217,503	2,703,693	2,861,529	2,404,565
Short-term financial assets at fair value through profit or loss	3, 4, 25	1,776,159	2,001,948	1,579,650	1,780,459
Trade receivables	3, 25	36,709,252	33,867,733	32,647,858	30,120,716
Non-trade receivables	3, 25	3,503,579	3,080,733	3,115,954	2,739,891
Advance payments		1,531,603	1,361,807	1,362,151	1,211,141
Prepaid expenses		4,465,260	4,136,167	3,971,238	3,678,555
Inventories	5	31,455,994	28,984,704	27,975,804	25,777,930
Other current assets	3, 25	2,987,497	2,326,337	2,656,971	2,068,958
<b>Total current assets</b>		<b>177,388,524</b>	<b>174,697,424</b>	<b>157,762,828</b>	<b>155,369,463</b>
<b>Non-current assets</b>					
Financial assets at amortized cost	3, 25	550,910	238,309	489,959	211,943
Financial assets at fair value through other comprehensive income	3, 4, 25	8,151,028	7,301,351	7,249,224	6,493,553
Financial assets at fair value through profit or loss	3, 4, 25	773,592	775,427	688,004	689,636
Investments in associates and joint ventures	6	7,315,948	7,313,206	6,506,535	6,504,096
Property, plant and equipment	7	116,392,356	115,416,724	103,515,080	102,647,389
Intangible assets	8	14,868,032	14,891,598	13,223,081	13,244,039
Long-term prepaid expenses		4,541,220	5,009,679	4,038,794	4,455,424
Net defined benefit assets	11	372,940	562,356	331,679	500,139
Deferred income tax assets		5,448,794	5,468,002	4,845,957	4,863,040
Other non-current assets	3	9,264,539	7,683,168	8,239,541	6,833,128
<b>Total assets</b>		<b>345,067,883</b>	<b>339,357,244</b>	<b>306,890,682</b>	<b>301,811,850</b>

The above interim consolidated statements of financial position should be read in conjunction with the accompanying notes.

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*(In millions of Korean won, in thousands of US dollars (Note 2.4))*

	Notes	March 31, 2019 KRW	December 31, 2018 KRW	March 31, 2019 USD	December 31, 2018 USD
<b>Liabilities and Equity</b>					
<b>Current liabilities</b>					
Trade payables	3, 25	9,802,812	8,479,916	8,718,260	7,541,725
Short-term borrowings	3, 9, 25	9,663,128	13,586,660	8,594,031	12,083,476
Other payables	3, 25	13,110,221	10,711,536	11,659,748	9,526,446
Advances received	14	805,952	820,265	716,784	729,514
Withholdings	3	790,433	951,254	702,982	846,010
Accrued expenses	3, 14	16,187,104	20,339,687	14,396,215	18,089,369
Income tax payable		9,754,808	8,720,050	8,675,567	7,755,292
Current portion of long-term liabilities	2, 3, 9, 10, 25	706,652	33,386	628,470	29,692
Provisions	12	5,012,388	4,384,038	4,457,834	3,899,002
Other current liabilities	3, 14	1,520,593	1,054,718	1,352,360	938,028
<b>Total current liabilities</b>		<b>67,354,091</b>	<b>69,081,510</b>	<b>59,902,251</b>	<b>61,438,554</b>
<b>Non-current liabilities</b>					
Debentures	3, 10, 25	969,145	961,972	861,922	855,543
Long-term borrowings	2, 3, 9, 25	1,865,579	85,085	1,659,177	75,671
Long-term other payables	3, 25	2,639,769	3,194,043	2,347,713	2,840,664
Net defined benefit liabilities	11	581,084	504,064	516,795	448,296
Deferred income tax liabilities		15,404,584	15,162,523	13,700,270	13,484,990
Long-term provisions	12	912,848	663,619	811,853	590,198
Other non-current liabilities	3, 14	2,125,632	1,951,251	1,890,460	1,735,372
<b>Total liabilities</b>		<b>91,852,732</b>	<b>91,604,067</b>	<b>81,690,441</b>	<b>81,469,288</b>

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*(In millions of Korean won, in thousands of US dollars (Note 2.4))*

	Notes	March 31, 2019 KRW	December 31, 2018 KRW	March 31, 2019 USD	December 31, 2018 USD
<b>Equity attributable to owners of the parent</b>					
Preference shares	15	119,467	119,467	106,250	106,250
Ordinary shares	15	778,047	778,047	691,966	691,966
Share premium		4,403,893	4,403,893	3,916,660	3,916,660
Retained earnings	16	245,401,018	242,698,956	218,250,639	215,847,524
Other components of equity	17	(5,202,616)	(7,931,370)	(4,627,015)	(7,053,869)
		<b>245,499,809</b>	<b>240,068,993</b>	<b>218,338,500</b>	<b>213,508,531</b>
<b>Non-controlling interests</b>		7,715,342	7,684,184	6,861,741	6,834,031
<b>Total equity</b>		<b>253,215,151</b>	<b>247,753,177</b>	<b>225,200,241</b>	<b>220,342,562</b>
<b>Total liabilities and equity</b>		<b>345,067,883</b>	<b>339,357,244</b>	<b>306,890,682</b>	<b>301,811,850</b>

The above interim consolidated statements of financial position should be read in conjunction with the accompanying notes.