

Samsung Electronics Co., Ltd. and its subsidiaries

**INTERIM CONSOLIDATED STATEMENTS OF PROFIT OR LOSS**

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

	Notes	For the three months ended March 31,			
		2019	2018	2019	2018
		KRW	KRW	USD	USD
<b>Revenue</b>		52,385,546	60,563,714	46,589,778	53,863,139
<b>Cost of sales</b>	18	32,746,452	31,909,472	29,123,490	28,379,110
<b>Gross profit</b>		<b>19,639,094</b>	<b>28,654,242</b>	<b>17,466,288</b>	<b>25,484,029</b>
Selling and administrative expenses	18, 19	13,405,812	13,012,072	11,922,636	11,572,458
<b>Operating profit</b>		<b>6,233,282</b>	<b>15,642,170</b>	<b>5,543,652</b>	<b>13,911,571</b>
Other non-operating income	20	321,782	370,976	286,181	329,932
Other non-operating expenses	20	257,131	245,263	228,683	218,128
Share of profit of associates and joint ventures	6	77,681	64,364	69,087	57,243
Financial income	21	1,916,536	2,283,200	1,704,497	2,030,594
Financial expenses	21	1,379,172	1,939,540	1,226,586	1,724,955
<b>Profit before income tax</b>		<b>6,912,978</b>	<b>16,175,907</b>	<b>6,148,148</b>	<b>14,386,257</b>
Income tax expense	22	1,869,393	4,487,363	1,662,569	3,990,896
<b>Profit for the period</b>		<b>5,043,585</b>	<b>11,688,544</b>	<b>4,485,579</b>	<b>10,395,361</b>
Profit attributable to owners of the parent		5,107,490	11,611,833	4,542,414	10,327,137
Profit (loss) attributable to non-controlling interests		(63,905)	76,711	(56,835)	68,224
Earnings per share (in Korean won, in US dollars)	23				
- Basic		752	1,709	0.67	1.52
- Diluted		752	1,709	0.67	1.52

The above interim consolidated statements of profit or loss should be read in conjunction with the accompanying notes.

Samsung Electronics Co., Ltd. and its subsidiaries

**INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**

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

	Notes	For the three months ended March 31,			
		2019	2018	2019	2018
		KRW	KRW	USD	USD
<b>Profit for the period</b>		5,043,585	11,688,544	4,485,579	10,395,361
<b>Other comprehensive income (loss)</b>					
<b>Items that will not to be reclassified to profit or loss subsequently:</b>					
Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax	17	608,081	(174,884)	540,805	(155,535)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	(2,120)	33,371	(1,885)	29,679
Remeasurement of net defined benefit liabilities (assets), net of tax	17	(37,234)	(35,881)	(33,115)	(31,911)
<b>Items to be reclassified to profit or loss subsequently:</b>					
Share of other comprehensive income of associates and joint ventures, net of tax	17	37,715	22,286	33,542	19,820
Foreign currency translation, net of tax	17	2,209,376	1,087,269	1,964,938	966,977
Gain (loss) on valuation of derivatives	17	9,542	(9,309)	8,486	(8,279)
<b>Other comprehensive income for the period, net of tax</b>		<b>2,825,360</b>	<b>922,852</b>	<b>2,512,771</b>	<b>820,751</b>
<b>Total comprehensive income for the period</b>		<b>7,868,945</b>	<b>12,611,396</b>	<b>6,998,350</b>	<b>11,216,112</b>
<b>Comprehensive income attributable to:</b>					
Owners of the parent		7,837,573	12,516,850	6,970,449	11,132,026
Non-controlling interests		31,372	94,546	27,901	84,086

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