

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF PROFIT OR LOSS

(In millions of Korean won, in thousands of US dollars (Note 2.29))

	Notes	For the years ended December 31,			
		2021	2020	2021	2020
		KRW	KRW	USD	USD
Revenue	29	279,604,799	236,806,988	244,388,604	206,981,172
Cost of sales	21	166,411,342	144,488,296	145,451,851	126,290,010
Gross profit		113,193,457	92,318,692	98,936,753	80,691,162
Selling and administrative expenses	21, 22	61,559,601	56,324,816	53,806,176	49,230,711
Operating profit	29	51,633,856	35,993,876	45,130,577	31,460,451
Other non-operating income	23	2,205,695	1,384,068	1,927,888	1,209,745
Other non-operating expense	23	2,055,971	2,488,902	1,797,022	2,175,425
Share of net profit of associates and joint ventures	9	729,614	506,530	637,719	442,733
Financial income	24	8,543,187	12,267,600	7,467,173	10,722,497
Financial expense	24	7,704,554	11,318,055	6,734,165	9,892,548
Profit before income tax		53,351,827	36,345,117	46,632,170	31,767,453
Income tax expense	25	13,444,377	9,937,285	11,751,059	8,685,685
Profit for the year		39,907,450	26,407,832	34,881,111	23,081,768
Profit attributable to					
Owners of the Company		39,243,791	26,090,846	34,301,040	22,804,707
Non-controlling interests		663,659	316,986	580,071	277,061
Earnings per share (in Korean won, in US dollars)	26				
- Basic		5,777	3,841	5.05	3.36
- Diluted		5,777	3,841	5.05	3.36

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

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

(In millions of Korean won, in thousands of US dollars (Note 2.29))

	Notes	For the years ended December 31,			
		2021	2020	2021	2020
		KRW	KRW	USD	USD
Profit for the year		39,907,450	26,407,832	34,881,111	23,081,768
Other comprehensive income (loss)					
Items that will not be reclassified subsequently to profit or loss:					
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	6, 20	2,980,896	2,502,733	2,605,452	2,187,514
Share of other comprehensive income of associates and joint ventures, net of tax	9, 20	51,816	5,591	45,290	4,887
Remeasurement of net defined benefit assets, net of tax	14, 20	(524,606)	(719,560)	(458,532)	(628,931)
Items that may be reclassified subsequently to profit or loss:					
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	9, 20	160,163	(48,888)	139,990	(42,731)
Gain (loss) on overseas business translation, net of tax	20	7,283,620	(5,380,375)	6,366,250	(4,702,717)
Gain (loss) on valuation of cash flow hedge derivatives	20	50,410	(33,406)	44,060	(29,199)
Other comprehensive income (loss) for the year, net of tax		10,002,299	(3,673,905)	8,742,510	(3,211,177)
Total comprehensive income for the year		49,909,749	22,733,927	43,623,621	19,870,591
Comprehensive income attributable to:					
Owners of the Company		49,037,912	22,374,398	42,861,591	19,556,345
Non-controlling interests		871,837	359,529	762,030	314,246

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