

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

**INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

(In millions of Korean won, in thousands of US dollars (Note 2.3))

	Notes	June 30, 2022 KRW	December 31, 2021 KRW	June 30, 2022 USD	December 31, 2021 USD
<b>Assets</b>					
<b>Current assets</b>					
Cash and cash equivalents	3, 25	39,583,141	39,031,415	32,136,681	31,688,747
Short-term financial instruments	3, 25	84,428,822	81,708,986	68,545,903	66,337,728
Short-term financial assets at amortized cost	3, 25	1,253,196	3,369,034	1,017,442	2,735,245
Short-term financial assets at fair value through profit or loss	3, 4, 25	55,505	40,757	45,063	33,090
Trade receivables	3, 25	44,026,232	40,713,415	35,743,929	33,054,326
Non-trade receivables	3, 25	5,690,479	4,497,257	4,619,975	3,651,224
Prepaid expenses		3,141,748	2,336,252	2,550,716	1,896,752
Inventories	5	52,092,241	41,384,404	42,292,545	33,599,087
Other current assets	3, 25	6,016,127	5,081,665	4,884,361	4,125,692
		<b>236,287,491</b>	<b>218,163,185</b>	<b>191,836,615</b>	<b>177,121,891</b>
<b>Non-current assets</b>					
Financial assets at fair value through other comprehensive income	3, 4, 25	11,610,592	13,965,839	9,426,384	11,338,557
Financial assets at fair value through profit or loss	3, 4, 25	1,382,193	1,525,344	1,122,172	1,238,393
Investment in associates and joint ventures	6	10,382,938	8,932,251	8,429,679	7,251,898
Property, plant and equipment	7	154,254,576	149,928,539	125,235,897	121,723,683
Intangible assets	8	20,096,926	20,236,244	16,316,252	16,429,361
Net defined benefit assets	11	2,131,474	2,809,590	1,730,497	2,281,044
Deferred income tax assets		5,114,332	4,261,214	4,152,214	3,459,586
Other non-current assets	3, 25	6,780,128	6,798,952	5,504,637	5,519,921
		<b>211,753,159</b>	<b>208,457,973</b>	<b>171,917,732</b>	<b>169,242,443</b>
<b>Total assets</b>		<b>448,040,650</b>	<b>426,621,158</b>	<b>363,754,347</b>	<b>346,364,334</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 2.3))

	Notes	June 30, 2022	December 31, 2021	June 30, 2022	December 31, 2021
		KRW	KRW	USD	USD
<b>Liabilities and Equity</b>					
<b>Current liabilities</b>					
Trade payables	3, 25	12,560,726	13,453,351	10,197,777	10,922,480
Short-term borrowings	3, 9, 25	12,989,188	13,687,793	10,545,636	11,112,818
Other payables	3, 25	13,659,750	15,584,866	11,090,051	12,653,010
Advances received	14	1,271,491	1,224,812	1,032,296	994,398
Withholdings	3, 25	762,316	1,294,052	618,908	1,050,612
Accrued expenses	3, 14, 25	27,243,067	27,928,031	22,118,047	22,674,154
Current income tax liabilities		6,067,653	6,749,149	4,926,194	5,479,486
Current portion of long-term liabilities	3, 9, 10, 25	952,811	1,329,968	773,566	1,079,772
Provisions	12	5,995,790	5,372,872	4,867,850	4,362,117
Other current liabilities	3, 14, 25	1,859,476	1,492,239	1,509,668	1,211,516
		<b>83,362,268</b>	<b>88,117,133</b>	<b>67,679,993</b>	<b>71,540,363</b>
<b>Non-current liabilities</b>					
Debentures	3, 10, 25	553,783	508,232	449,604	412,622
Long-term borrowings	3, 9, 25	2,943,208	2,866,156	2,389,526	2,326,969
Long-term other payables	3, 25	2,871,992	2,991,440	2,331,707	2,428,684
Net defined benefit liabilities	11	517,143	465,884	419,857	378,241
Deferred income tax liabilities		26,341,382	23,198,205	21,385,989	18,834,112
Long-term provisions	12	2,278,231	2,306,994	1,849,646	1,872,998
Other non-current liabilities	3, 14, 25	1,265,979	1,267,183	1,027,819	1,028,799
		<b>36,771,718</b>	<b>33,604,094</b>	<b>29,854,148</b>	<b>27,282,425</b>
<b>Total liabilities</b>		<b>120,133,986</b>	<b>121,721,227</b>	<b>97,534,141</b>	<b>98,822,788</b>

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*(In millions of Korean won, in thousands of US dollars (Note 2.3))*

	Notes	June 30, 2022	December 31, 2021	June 30, 2022	December 31, 2021
		KRW	KRW	USD	USD
<b>Equity attributable to owners of the Company</b>					
Preference shares	15	119,467	119,467	96,993	96,993
Ordinary shares	15	778,047	778,047	631,679	631,679
Share premium		4,403,893	4,403,893	3,575,424	3,575,424
Retained earnings	16	310,216,785	293,064,763	251,858,183	237,932,834
Other components of equity	17	3,312,420	(2,128,473)	2,689,281	(1,728,060)
		<b>318,830,612</b>	<b>296,237,697</b>	<b>258,851,560</b>	<b>240,508,870</b>
Non-controlling interests		9,076,052	8,662,234	7,368,646	7,032,676
<b>Total equity</b>		<b>327,906,664</b>	<b>304,899,931</b>	<b>266,220,206</b>	<b>247,541,546</b>
<b>Total liabilities and equity</b>		<b>448,040,650</b>	<b>426,621,158</b>	<b>363,754,347</b>	<b>346,364,334</b>

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