

**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))

		September 30,	December 31	September 30,	December 31,
	Notes	2022	2021	2022	2021
		KRW	KRW	USD	USD
<b>Assets</b>					
<b>Current assets</b>					
Cash and cash equivalents	3, 25	44,515,421	39,031,415	35,126,119	30,798,813
Short-term financial instruments	3, 25	83,646,807	81,708,986	66,003,818	64,474,727
Short-term financial assets at amortized cost	3, 25	600,492	3,369,034	473,835	2,658,429
Short-term financial assets at fair value through profit or loss	3, 4, 25	53,379	40,757	42,120	32,160
Trade receivables	3, 25	47,421,784	40,713,415	37,419,465	32,126,042
Non-trade receivables	3, 25	5,971,459	4,497,257	4,711,944	3,548,685
Prepaid expenses		3,837,266	2,336,252	3,027,900	1,843,484
Inventories	5	57,319,848	41,384,404	45,229,805	32,655,504
Other current assets	3, 25	7,514,181	5,081,665	5,929,273	4,009,828
		<b>250,880,637</b>	<b>218,163,185</b>	<b>197,964,279</b>	<b>172,147,672</b>
<b>Non-current assets</b>					
Financial assets at fair value through other comprehensive income	3, 4, 25	11,414,682	13,965,839	9,007,069	11,020,130
Financial assets at fair value through profit or loss	3, 4, 25	1,372,418	1,525,344	1,082,944	1,203,615
Investment in associates and joint ventures	6	10,852,774	8,932,251	8,563,680	7,048,239
Property, plant and equipment	7	160,343,568	149,928,539	126,523,510	118,305,244
Intangible assets	8	21,484,857	20,236,244	16,953,218	15,967,966
Net defined benefit assets	11	1,805,994	2,809,590	1,425,069	2,216,984
Deferred income tax assets		5,488,163	4,261,214	4,330,586	3,362,428
Other non-current assets	3, 25	6,635,316	6,798,952	5,235,779	5,364,900
		<b>219,397,772</b>	<b>208,457,973</b>	<b>173,121,855</b>	<b>164,489,506</b>
<b>Total assets</b>		<b>470,278,409</b>	<b>426,621,158</b>	<b>371,086,134</b>	<b>336,637,178</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))

		September 30,	December 31	September 30,	December 31,
	Notes	2022	2021	2022	2021
		KRW	KRW	USD	USD
<b>Liabilities and Equity</b>					
<b>Current liabilities</b>					
Trade payables	3, 25	15,252,184	13,453,351	12,035,156	10,615,737
Short-term borrowings	3, 9, 25	7,616,143	13,687,793	6,009,727	10,800,730
Other payables	3, 25	15,986,019	15,584,866	12,614,209	12,297,668
Advances received	14	1,246,490	1,224,812	983,577	966,472
Withholdings	3, 25	878,366	1,294,052	693,099	1,021,107
Accrued expenses	3, 14, 25	30,767,957	27,928,031	24,278,304	22,037,382
Current income tax liabilities		4,280,632	6,749,149	3,377,751	5,325,602
Current portion of long-term liabilities	3, 9, 10, 25	1,055,774	1,329,968	833,088	1,049,448
Provisions	12	5,965,963	5,372,872	4,707,607	4,239,613
Other current liabilities	3, 14, 25	2,236,141	1,492,239	1,764,489	1,177,492
		<b>85,285,669</b>	<b>88,117,133</b>	<b>67,297,007</b>	<b>69,531,251</b>
<b>Non-current liabilities</b>					
Debentures	3, 10, 25	614,140	508,232	484,604	401,034
Long-term borrowings	3, 9, 25	3,175,948	2,866,156	2,506,069	2,261,619
Long-term other payables	3, 25	3,128,781	2,991,440	2,468,851	2,360,478
Net defined benefit liabilities	11	575,745	465,884	454,307	367,619
Deferred income tax liabilities		28,896,279	23,198,205	22,801,405	18,305,183
Long-term provisions	12	2,367,173	2,306,994	1,867,883	1,820,397
Other non-current liabilities	3, 14, 25	1,327,785	1,267,183	1,047,725	999,907
		<b>40,085,851</b>	<b>33,604,094</b>	<b>31,630,844</b>	<b>26,516,237</b>
<b>Total liabilities</b>		<b>125,371,520</b>	<b>121,721,227</b>	<b>98,927,851</b>	<b>96,047,488</b>

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

	Notes	September 30, 2022 KRW	December 31 2021 KRW	September 30, 2022 USD	December 31, 2021 USD
<b>Equity attributable to owners of the Company</b>					
Preference shares	15	119,467	119,467	94,269	94,269
Ordinary shares	15	778,047	778,047	613,939	613,939
Share premium		4,403,893	4,403,893	3,475,013	3,475,013
Retained earnings	16	316,890,272	293,064,763	250,051,000	231,250,825
Other components of equity	17	13,278,497	(2,128,473)	10,477,764	(1,679,530)
		<b>335,470,176</b>	<b>296,237,697</b>	<b>264,711,985</b>	<b>233,754,516</b>
Non-controlling interests		9,436,713	8,662,234	7,446,298	6,835,174
<b>Total equity</b>		<b>344,906,889</b>	<b>304,899,931</b>	<b>272,158,283</b>	<b>240,589,690</b>
<b>Total liabilities and equity</b>		<b>470,278,409</b>	<b>426,621,158</b>	<b>371,086,134</b>	<b>336,637,178</b>

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