

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 2.3))

	Notes	For the three-month periods ended September 30,				For the nine-month periods ended September 30,			
		2022	2021	2022	2021	2022	2021	2022	2021
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Revenue	26	76,781,680	73,979,187	60,586,700	58,375,316	231,766,785	203,039,275	182,881,967	160,213,734
Cost of sales	18	48,072,237	42,898,871	37,932,723	33,850,536	141,414,042	121,464,787	111,586,646	95,845,137
Gross profit		28,709,443	31,080,316	22,653,977	24,524,780	90,352,743	81,574,488	71,295,321	64,368,597
Selling and administrative expenses	18, 19	17,857,398	15,262,785	14,090,872	12,043,521	51,282,244	43,807,344	40,465,667	34,567,392
Operating profit	26	10,852,045	15,817,531	8,563,105	12,481,259	39,070,499	37,767,144	30,829,654	29,801,205
Other non-operating income	20	316,184	425,152	249,494	335,478	1,480,348	1,465,562	1,168,109	1,156,442
Other non-operating expense	20	283,534	322,794	223,731	254,709	1,337,037	1,523,930	1,055,026	1,202,499
Share of net profit of associates and joint ventures	6	312,846	265,746	246,860	209,694	804,552	600,752	634,854	474,040
Financial income	21	6,758,972	2,660,880	5,333,353	2,099,641	15,633,046	6,686,661	12,335,686	5,276,294
Financial expense	21	6,101,555	2,490,646	4,814,600	1,965,313	14,265,852	6,007,245	11,256,864	4,740,182
Profit before income tax		11,854,958	16,355,869	9,354,481	12,906,050	41,385,556	38,988,944	32,656,413	30,765,300
Income tax expense	22	2,465,760	4,062,538	1,945,676	3,205,658	9,572,925	9,919,442	7,553,780	7,827,209
Profit for the period		9,389,198	12,293,331	7,408,805	9,700,392	31,812,631	29,069,502	25,102,633	22,938,091
Profit attributable to:									
Owners of the parent company		9,143,900	12,057,207	7,215,246	9,514,072	31,227,509	28,600,669	24,640,926	22,568,145
Non-controlling interests		245,298	236,124	193,559	186,320	585,122	468,833	461,707	369,946
Earnings per share (in Korean won, in US dollars)	23								
- Basic		1,346	1,776	1.06	1.40	4,597	4,211	3.63	3.32
- Diluted		1,346	1,776	1.06	1.40	4,597	4,211	3.63	3.32

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 2.3))

	Notes	For the three-month periods ended September 30,				For the nine-month periods ended September 30,			
		2022	2021	2022	2021	2022	2021	2022	2021
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Profit for the period		9,389,198	12,293,331	7,408,805	9,700,392	31,812,631	29,069,502	25,102,633	22,938,091
Other comprehensive income (loss)									
Items that will not be reclassified subsequently to profit or loss:									
Gain (Loss) on valuation of financial assets at fair value through other comprehensive income, net of tax	17	(359,582)	356,100	(283,738)	280,991	(2,159,526)	2,455,704	(1,704,032)	1,937,741
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	(25,788)	21,872	(20,349)	17,259	(37,663)	87,503	(29,719)	69,047
Remeasurement of net defined benefit liabilities (assets), net of tax	17	(34,172)	(14,911)	(26,964)	(11,766)	(131,541)	(68,841)	(103,796)	(54,321)
Items that may be reclassified subsequently to profit or loss:									
Share of other comprehensive income of associates and joint ventures, net of tax	17	173,955	84,498	137,264	66,675	208,801	126,157	164,760	99,548
Foreign currency translation, net of tax	17	10,316,906	4,159,164	8,140,839	3,281,903	17,673,153	7,629,416	13,945,488	6,020,201
Gain (loss) on valuation of cash flow hedge derivatives	17	(7,023)	14,285	(5,542)	11,272	886	41,761	699	32,953
Other comprehensive income for the period, net of tax		10,064,296	4,621,008	7,941,510	3,646,334	15,554,110	10,271,700	12,273,400	8,105,169
Total comprehensive income for the period		19,453,494	16,914,339	15,350,315	13,346,726	47,366,741	39,341,202	37,376,033	31,043,260
Comprehensive income attributable to:									
Owners of the parent company		19,091,717	16,622,836	15,064,845	13,116,708	46,589,763	38,689,388	36,762,937	30,528,928
Non-controlling interests		361,777	291,503	285,470	230,018	776,978	651,814	613,096	514,332

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