

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,			
		2022	2021	2022	2021
		KRW	KRW	USD	USD
Revenue	29	302,231,360	279,604,799	234,079,475	216,555,107
Cost of sales	21	190,041,770	166,411,342	147,188,160	128,886,293
Gross profit		112,189,590	113,193,457	86,891,315	87,668,814
Selling and administrative expenses	21, 22	68,812,960	61,559,601	53,295,930	47,678,173
Operating profit	29	43,376,630	51,633,856	33,595,385	39,990,641
Other non-operating income	23	1,962,071	2,205,695	1,519,632	1,708,320
Other non-operating expense	23	1,790,176	2,055,971	1,386,499	1,592,358
Share of net profit of associates and joint ventures	9	1,090,643	729,614	844,708	565,089
Financial income	24	20,828,995	8,543,187	16,132,145	6,616,735
Financial expense	24	19,027,689	7,704,554	14,737,026	5,967,210
Profit before income tax		46,440,474	53,351,827	35,968,345	41,321,217
Income tax expense	25	(9,213,603)	13,444,377	(7,135,975)	10,412,727
Profit for the year		55,654,077	39,907,450	43,104,320	30,908,490
Profit attributable to					
Owners of the Company		54,730,018	39,243,791	42,388,632	30,394,483
Non-controlling interests		924,059	663,659	715,688	514,007
Earnings per share (in Korean won, in US dollars)	26				
- Basic		8,057	5,777	6.24	4.47
- Diluted		8,057	5,777	6.24	4.47

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

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,			
		2022	2021	2022	2021
		KRW	KRW	USD	USD
Profit for the year		55,654,077	39,907,450	43,104,320	30,908,490
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	6, 20	(1,969,498)	2,980,896	(1,525,385)	2,308,717
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	9, 20	(6,318)	51,816	(4,893)	40,132
Remeasurement of net defined benefit liabilities (assets), net of tax	14, 20	1,153,679	(524,606)	893,529	(406,310)
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	(44,192)	160,163	(34,227)	124,047
Gain on overseas business translation, net of tax	20	4,884,886	7,283,620	3,783,365	5,641,195
Gain (loss) on valuation of cash flow hedge derivatives	20	(12,893)	50,410	(9,986)	39,043
Other comprehensive income (loss) for the year, net of tax		4,005,664	10,002,299	3,102,403	7,746,824
Total comprehensive income for the year		59,659,741	49,909,749	46,206,723	38,655,314
Comprehensive income attributable to:					
Owners of the Company		58,745,107	49,037,912	45,498,335	37,980,071
Non-controlling interests		914,634	871,837	708,388	675,243

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