

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 March 31,			
		2023	2022	2023	2022
		KRW	KRW	USD	USD
Revenue	26	63,745,371	77,781,498	50,019,341	61,033,127
Cost of sales	18	46,007,093	47,072,057	36,100,574	36,936,224
Gross profit		17,738,278	30,709,441	13,918,767	24,096,903
Selling and administrative expenses	18, 19	17,098,100	16,588,032	13,416,436	13,016,199
Operating profit	26	640,178	14,121,409	502,331	11,080,704
Other non-operating income	20	504,295	700,193	395,707	549,423
Other non-operating expense	20	203,982	453,110	160,059	355,544
Share of net profit of associates and joint ventures	6	213,841	232,477	167,795	182,419
Financial income	21	4,628,049	3,502,189	3,631,510	2,748,077
Financial expense	21	3,956,001	3,033,318	3,104,170	2,380,166
Profit before income tax		1,826,380	15,069,840	1,433,114	11,824,913
Income tax expense	22	251,780	3,745,212	197,566	2,938,771
Profit for the period		1,574,600	11,324,628	1,235,548	8,886,142
Profit attributable to					
Owners of the Company		1,401,252	11,129,094	1,099,526	8,732,712
Non-controlling interests		173,348	195,534	136,022	153,430
Earnings per share <i>(in Korean won, in US dollars)</i>	23				
- Basic		206	1,638	0.16	1.29
- Diluted		206	1,638	0.16	1.29

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 March 31,			
		2023	2022	2023	2022
		KRW	KRW	USD	USD
Profit for the period		1,574,600	11,324,628	1,235,548	8,886,142
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	996,481	(604,180)	781,913	(474,084)
Share of other comprehensive income of associates and joint ventures, net of tax	17	29,888	3,752	23,452	2,944
Remeasurement of net defined benefit liabilities (assets), net of tax	17	(247,624)	(62,888)	(194,304)	(49,346)
Items that may be reclassified subsequently to profit or loss:					
Share of other comprehensive loss of associates and joint ventures, net of tax	17	135,760	(260,583)	106,528	(204,472)
Gain on overseas business translation, net of tax	17	5,056,887	2,437,033	3,968,008	1,912,276
Gain on valuation of cash flow hedge derivatives	17	8,108	6,342	6,362	4,976
Other comprehensive income for the period, net of tax		5,979,500	1,519,476	4,691,959	1,192,294
Total comprehensive income for the period		7,554,100	12,844,104	5,927,507	10,078,436
Comprehensive income attributable to:					
Owners of the Company		7,286,763	12,607,150	5,717,735	9,892,504
Non-controlling interests		267,337	236,954	209,772	185,932

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