

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

For the nine-month period ended September 30, 2024	Notes	Preference shares	Ordinary shares	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent company	Non-controlling interests	Total
<b>Balance as of January 1, 2024</b>		<b>119,467</b>	<b>778,047</b>	<b>4,403,893</b>	<b>346,652,238</b>	<b>1,280,130</b>	<b>353,233,775</b>	<b>10,444,090</b>	<b>363,677,865</b>
Profit for the period		-	-	-	26,045,230	-	26,045,230	651,727	26,696,957
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	19,311	1,371,323	1,390,634	189,020	1,579,654
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	-	-	-	-	45,689	45,689	(5,937)	39,752
Foreign currency translation differences for foreign operations, net of tax		-	-	-	-	2,929,088	2,929,088	25,089	2,954,177
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(90,044)	(90,044)	525	(89,519)
Loss on valuation of cash flow hedge derivatives	17	-	-	-	-	(44,890)	(44,890)	-	(44,890)
<b>Total comprehensive income for the period</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>26,064,541</b>	<b>4,211,166</b>	<b>30,275,707</b>	<b>860,424</b>	<b>31,136,131</b>
Dividends declared		-	-	-	(7,357,284)	-	(7,357,284)	(1,093,231)	(8,450,515)
Capital transactions under common control		-	-	-	-	-	-	(12,245)	(12,245)
Changes in consolidated entities		-	-	-	-	-	-	(69,873)	(69,873)
<b>Total transactions with owners</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>(7,357,284)</b>	<b>-</b>	<b>(7,357,284)</b>	<b>(1,175,349)</b>	<b>(8,532,633)</b>
<b>Balance as of September 30, 2024</b>		<b>119,467</b>	<b>778,047</b>	<b>4,403,893</b>	<b>365,359,495</b>	<b>5,491,296</b>	<b>376,152,198</b>	<b>10,129,165</b>	<b>386,281,363</b>

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

Samsung Electronics Co., Ltd. and its subsidiaries

**INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY – (Continued)**

(In thousands of US dollars (Note 2.3))

For the nine-month period ended September 30, 2024	Notes	Preference shares	Ordinary shares	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent company	Non- controlling interests	Total
<b>Balance as of January 1, 2024</b>		88,336	575,305	3,256,333	256,322,090	946,556	261,188,620	7,722,584	268,911,204
Profit for the period		-	-	-	19,258,401	-	19,258,401	481,901	19,740,302
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	14,279	1,013,986	1,028,265	139,765	1,168,030
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	-	-	-	-	33,783	33,783	(4,390)	29,393
Foreign currency translation differences for foreign operations, net of tax		-	-	-	-	2,165,830	2,165,830	18,552	2,184,382
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(66,580)	(66,580)	388	(66,192)
Loss on valuation of cash flow hedge derivatives	17	-	-	-	-	(33,193)	(33,193)	-	(33,193)
<b>Total comprehensive income for the period</b>		-	-	-	19,272,680	3,113,826	22,386,506	636,216	23,022,722
Dividends declared		-	-	-	(5,440,133)	-	(5,440,133)	(808,358)	(6,248,491)
Capital transactions under common control		-	-	-	-	-	-	(9,054)	(9,054)
Changes in consolidated entities		-	-	-	-	-	-	(51,666)	(51,666)
<b>Total transactions with owners</b>		-	-	-	(5,440,133)	-	(5,440,133)	(869,078)	(6,309,211)
<b>Balance as of September 30, 2024</b>		88,336	575,305	3,256,333	270,154,637	4,060,382	278,134,993	7,489,722	285,624,715

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

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY – (Continued)

(In millions of Korean won)

For the nine-month period ended September 30, 2023	Notes	Preference shares	Ordinary shares	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent company	Non-controlling interests	Total
<b>Balance as of January 1, 2023</b>		<b>119,467</b>	<b>778,047</b>	<b>4,403,893</b>	<b>337,946,407</b>	<b>1,938,328</b>	<b>345,186,142</b>	<b>9,563,462</b>	<b>354,749,604</b>
Profit for the period		-	-	-	8,449,574	-	8,449,574	692,768	9,142,342
Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	3,086,721	(1,952,180)	1,134,541	10,199	1,144,740
Share of other comprehensive income of associates and joint ventures, net of tax	17	-	-	-	-	143,912	143,912	1,887	145,799
Foreign currency translation differences for foreign operations, net of tax		-	-	-	-	6,513,750	6,513,750	54,926	6,568,676
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(389,872)	(389,872)	(148)	(390,020)
Gain on valuation of cash flow hedge derivatives	17	-	-	-	-	(578)	(578)	-	(578)
<b>Total comprehensive income for the period</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>11,536,295</b>	<b>4,315,032</b>	<b>15,851,327</b>	<b>759,632</b>	<b>16,610,959</b>
Dividends declared		-	-	-	(7,357,283)	-	(7,357,283)	(101,939)	(7,459,222)
Capital transactions under common control		-	-	-	-	-	-	(9,439)	(9,439)
Changes in consolidated entities		-	-	-	-	-	-	250	250
Others		-	-	-	-	-	-	491	491
<b>Total transactions with owners</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>(7,357,283)</b>	<b>-</b>	<b>(7,357,283)</b>	<b>(110,637)</b>	<b>(7,467,920)</b>
<b>Balance as of September 30, 2023</b>		<b>119,467</b>	<b>778,047</b>	<b>4,403,893</b>	<b>342,125,419</b>	<b>6,253,360</b>	<b>353,680,186</b>	<b>10,212,457</b>	<b>363,892,643</b>

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

Samsung Electronics Co., Ltd. and its subsidiaries

**INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY – (Continued)**

(In thousands of US dollars (Note 2.3))

For the nine-month period ended September 30, 2023	Notes	Preference shares	Ordinary shares	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent company	Non-controlling interests	Total
<b>Balance as of January 1, 2023</b>		<b>88,336</b>	<b>575,305</b>	<b>3,256,333</b>	<b>249,884,813</b>	<b>1,433,241</b>	<b>255,238,028</b>	<b>7,071,428</b>	<b>262,309,456</b>
Profit for the period		-	-	-	6,247,796	-	6,247,796	512,248	6,760,044
Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	2,282,388	(1,443,484)	838,904	7,541	846,445
Share of other comprehensive income of associates and joint ventures, net of tax	17	-	-	-	-	106,412	106,412	1,395	107,807
Foreign currency translation differences for foreign operations, net of tax		-	-	-	-	4,816,406	4,816,406	40,613	4,857,019
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(288,280)	(288,280)	(109)	(288,389)
Gain on valuation of cash flow hedge derivatives	17	-	-	-	-	(427)	(427)	-	(427)
<b>Total comprehensive income for the period</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>8,530,184</b>	<b>3,190,627</b>	<b>11,720,811</b>	<b>561,688</b>	<b>12,282,499</b>
Dividends declared		-	-	-	(5,440,133)	-	(5,440,133)	(75,376)	(5,515,509)
Capital transactions under common control		-	-	-	-	-	-	(6,979)	(6,979)
Changes in consolidated entities		-	-	-	-	-	-	185	185
Others		-	-	-	-	-	-	363	363
<b>Total transactions with owners</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>(5,440,133)</b>	<b>-</b>	<b>(5,440,133)</b>	<b>(81,807)</b>	<b>(5,521,940)</b>
<b>Balance as of September 30, 2023</b>		<b>88,336</b>	<b>575,305</b>	<b>3,256,333</b>	<b>252,974,864</b>	<b>4,623,868</b>	<b>261,518,706</b>	<b>7,551,309</b>	<b>269,070,015</b>

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