

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

	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
For the six-month period ended June 30, 2025									
Balance as of January 1, 2025		119,467	778,047	4,403,893	370,513,188	15,873,008	391,687,603	10,504,467	402,192,070
Profit for the period		-	-	-	12,962,441	-	12,962,441	376,872	13,339,313
Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	80,245	587,519	667,764	(3,048)	664,716
Share of other comprehensive loss of associates and joint ventures, net of tax	17	-	-	-	-	(157,898)	(157,898)	(475)	(158,373)
Foreign currency translation differences for foreign operations, net of tax	17	-	-	-	-	(7,640,737)	(7,640,737)	(132,604)	(7,773,341)
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(67,633)	(67,633)	(17)	(67,650)
Loss on valuation of cash flow hedge derivatives	17	-	-	-	-	(23,419)	(23,419)	-	(23,419)
Total comprehensive income for the period		-	-	-	13,042,686	(7,302,168)	5,740,518	240,728	5,981,246
Dividends declared	16	-	-	-	(4,901,590)	-	(4,901,590)	(80,277)	(4,981,867)
Capital transactions under common control		-	-	-	-	-	-	(1,071)	(1,071)
Changes in consolidated entities		-	-	-	-	-	-	204,003	204,003
Purchase of treasury shares					-	(4,276,964)	(4,276,964)	-	(4,276,964)
Retirement of treasury shares	15				(3,049,040)	3,049,040	-	-	-
Share-based compensation	17	-	-	-	-	452,522	452,522	-	452,522
Others					-	(7,972)	(7,972)	-	(7,972)
Total transactions with owners		-	-	-	(7,950,630)	(783,374)	(8,734,004)	122,655	(8,611,349)
Balance as of June 30, 2025		119,467	778,047	4,403,893	375,605,244	7,787,466	388,694,117	10,867,850	399,561,967

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 six-month period ended June 30, 2025	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
Balance as of January 1, 2025		83,697	545,088	3,085,303	259,576,100	11,120,396	274,410,584	7,359,275	281,769,859
Profit for the period		-	-	-	9,081,296	-	9,081,296	264,031	9,345,327
Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	56,218	411,607	467,825	(2,135)	465,690
Share of other comprehensive loss of associates and joint ventures, net of tax	17	-	-	-	-	(110,621)	(110,621)	(333)	(110,954)
Foreign currency translation differences for foreign operations, net of tax	17	-	-	-	-	(5,352,988)	(5,352,988)	(92,900)	(5,445,888)
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(47,383)	(47,383)	(12)	(47,395)
Loss on valuation of cash flow hedge derivatives	17	-	-	-	-	(16,407)	(16,407)	-	(16,407)
Total comprehensive income for the period		-	-	-	9,137,514	(5,115,792)	4,021,722	168,651	4,190,373
Dividends declared	16	-	-	-	(3,433,982)	-	(3,433,982)	(56,241)	(3,490,223)
Capital transactions under common control		-	-	-	-	-	-	(750)	(750)
Changes in consolidated entities		-	-	-	-	-	-	142,919	142,919
Purchase of treasury shares		-	-	-	-	(2,996,378)	(2,996,378)	-	(2,996,378)
Retirement of treasury shares	15	-	-	-	(2,136,113)	2,136,113	-	-	-
Share-based compensation	17	-	-	-	-	317,030	317,030	-	317,030
Others		-	-	-	-	(5,584)	(5,584)	-	(5,584)
Total transactions with owners		-	-	-	(5,570,095)	(548,819)	(6,118,914)	85,928	(6,032,986)
Balance as of June 30, 2025		83,697	545,088	3,085,303	263,143,519	5,455,785	272,313,392	7,613,854	279,927,246

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 six-month period ended June 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
Balance as of January 1, 2024		119,467	778,047	4,403,893	346,652,238	1,280,130	353,233,775	10,444,090	363,677,865
Profit for the period		-	-	-	16,263,683	-	16,263,683	332,370	16,596,053
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	25,011	1,113,660	1,138,671	139,482	1,278,153
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	-	-	-	-	118,196	118,196	(6,338)	111,858
Foreign currency translation differences for foreign operations, net of tax	17	-	-	-	-	7,958,021	7,958,021	73,423	8,031,444
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(111,234)	(111,234)	533	(110,701)
Loss on valuation of cash flow hedge derivatives	17	-	-	-	-	(26,420)	(26,420)	-	(26,420)
Total comprehensive income for the period		-	-	-	16,288,694	9,052,223	25,340,917	539,470	25,880,387
Dividends declared		-	-	-	(4,905,130)	-	(4,905,130)	(1,083,758)	(5,988,888)
Capital transactions under common control		-	-	-	-	-	-	(4,489)	(4,489)
Others		-	-	-	-	-	-	(38,204)	(38,204)
Total transactions with owners		-	-	-	(4,905,130)	-	(4,905,130)	(1,126,451)	(6,031,581)
Balance as of June 30, 2024		119,467	778,047	4,403,893	358,035,802	10,332,353	373,669,562	9,857,109	383,526,671

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 six-month period ended June 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
Balance as of January 1, 2024		83,697	545,088	3,085,303	242,859,468	896,840	247,470,396	7,316,976	254,787,372
Profit for the period		-	-	-	11,394,098	-	11,394,098	232,853	11,626,951
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	17,522	780,214	797,736	97,719	895,455
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	-	-	-	-	82,806	82,806	(4,441)	78,365
Foreign currency translation differences for foreign operations, net of tax	17	-	-	-	-	5,575,273	5,575,273	51,439	5,626,712
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(77,929)	(77,929)	375	(77,554)
Loss on valuation of cash flow hedge derivatives	17	-	-	-	-	(18,510)	(18,510)	-	(18,510)
Total comprehensive income for the period		-	-	-	11,411,620	6,341,854	17,753,474	377,945	18,131,419
Dividends declared		-	-	-	(3,436,462)	-	(3,436,462)	(759,265)	(4,195,727)
Capital transactions under common control		-	-	-	-	-	-	(3,145)	(3,145)
Others		-	-	-	-	-	-	(26,765)	(26,765)
Total transactions with owners		-	-	-	(3,436,462)	-	(3,436,462)	(789,175)	(4,225,637)
Balance as of June 30, 2024		83,697	545,088	3,085,303	250,834,626	7,238,694	261,787,408	6,905,746	268,693,154

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