Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF PROFIT OR LOSS

(In millions of Korean won and in thousands of US dollars (Note 2.3))

		For the three-month periods ended June 30,				For the six-month periods ended June 30,			
	Notes	**2025**	**2024**	**2025**	**2024**	**2025**	**2024**	**2025**	**2024**
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Revenue	27	74,566,317	74,068,302	52,240,067	51,891,165	153,706,820	145,983,903	107,684,741	102,274,179
Cost of sales	18	49,069,566	44,312,026	34,377,418	31,044,355	100,079,497	90,198,358	70,114,226	63,191,645
Gross profit		**25,496,751**	**29,756,276**	**17,862,649**	**20,846,810**	**53,627,323**	**55,785,545**	**37,570,515**	**39,082,534**
Selling and administrative expenses	18, 19	20,820,694	19,312,398	14,586,672	13,529,982	42,265,994	38,735,658	29,610,935	27,137,633
Operating profit	27	**4,676,057**	**10,443,878**	**3,275,977**	**7,316,828**	**11,361,329**	**17,049,887**	**7,959,580**	**11,944,901**
Other non-operating income	20	302,750	318,501	212,102	223,137	1,409,055	763,782	987,163	535,094
Other non-operating expense	20	283,194	245,496	198,402	171,991	524,607	626,889	367,532	439,189
Share of net profit of associates and joint ventures	6	159,018	198,514	111,406	139,076	277,871	413,347	194,672	289,585
Financial income	21	4,345,852	3,616,184	3,044,640	2,533,445	8,316,736	7,071,247	5,826,583	4,954,012
Financial expense	21	3,444,354	2,736,237	2,413,064	1,916,967	5,932,679	5,369,307	4,156,347	3,761,658
Profit before income tax		**5,756,129**	**11,595,344**	**4,032,659**	**8,123,528**	**14,907,705**	**19,302,067**	**10,444,119**	**13,522,745**
Income tax expense	22	639,694	1,753,999	448,160	1,228,826	1,568,392	2,706,014	1,098,792	1,895,794
Profit for the period		**5,116,435**	**9,841,345**	**3,584,499**	**6,894,702**	**13,339,313**	**16,596,053**	**9,345,327**	**11,626,951**
Profit attributable to:									
Owners of the parent company		4,934,034	9,642,653	3,456,712	6,755,501	12,962,441	16,263,683	9,081,296	11,394,098
Non-controlling interests		182,401	198,692	127,787	139,201	376,872	332,370	264,031	232,853
Earnings per share *(in Korean won and in US dollars)*	23								
- Basic		737	1,419	0.52	0.99	1,929	2,394	1.35	1.68
- Diluted		737	1,419	0.52	0.99	1,929	2,394	1.35	1.68

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 and in thousands of US dollars (Note 2.3))

		For the three-month periods ended June 30,				For the six-month periods ended June 30,			
	Notes	2025	2024	2025	2024	2025	2024	2025	2024
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Profit for the period		**5,116,435**	**9,841,345**	**3,584,499**	**6,894,702**	**13,339,313**	**16,596,053**	**9,345,327**	**11,626,951**
Other comprehensive income (loss)									
Items that will not be reclassified subsequently to profit or loss:									
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	17	738,266	766,674	517,218	537,121	664,716	1,278,153	465,690	895,455
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	18,891	(7,498)	13,235	(5,253)	44,275	(20,316)	31,018	(14,233)
Remeasurement of net defined benefit liabilities (assets), net of tax	17	(35,870)	(28,458)	(25,130)	(19,937)	(67,650)	(110,701)	(47,395)	(77,554)
Items that may be reclassified subsequently to profit or loss:									
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	(233,131)	79,547	(163,328)	55,729	(202,648)	132,174	(141,972)	92,598
Foreign currency translation differences for foreign operations, net of tax	17	(9,038,545)	3,516,464	(6,332,272)	2,463,583	(7,773,341)	8,031,444	(5,445,888)	5,626,712
Loss on valuation of cash flow hedge derivatives	17	(20,716)	(37,347)	(14,513)	(26,165)	(23,419)	(26,420)	(16,407)	(18,510)
Other comprehensive income (loss) for the period, net of tax		**(8,571,105)**	**4,289,382**	**(6,004,790)**	**3,005,078**	**(7,358,067)**	**9,284,334**	**(5,154,954)**	**6,504,468**
Total comprehensive income for the period		**(3,454,670)**	**14,130,727**	**(2,420,291)**	**9,899,780**	**5,981,246**	**25,880,387**	**4,190,373**	**18,131,419**
Comprehensive income attributable to:									
Owners of the parent company		(3,571,805)	13,806,646	(2,502,354)	9,672,734	5,740,518	25,340,917	4,021,722	17,753,474
Non-controlling interests		117,135	324,081	82,063	227,046	240,728	539,470	168,651	377,945

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