

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

For the year ended December 31, 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
<b>Balance as of January 1, 2025</b>		<b>119,467</b>	<b>778,047</b>	<b>4,403,893</b>	<b>370,513,188</b>	<b>15,873,008</b>	<b>391,687,603</b>	<b>10,504,467</b>	<b>402,192,070</b>
Profit for the year		-	-	-	44,260,956	-	44,260,956	945,849	45,206,805
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	6, 20	-	-	-	219,225	3,993,948	4,213,173	465,165	4,678,338
Share of other comprehensive income of associates and joint ventures, net of tax	9, 20	-	-	-	-	336,252	336,252	713	336,965
Foreign currency translation differences for foreign operations, net of tax	20	-	-	-	-	1,003,126	1,003,126	(43,107)	960,019
Remeasurement of net defined benefit liabilities (assets), net of tax	14, 20	-	-	-	-	88,750	88,750	17,941	106,691
Gain on valuation of cash flow hedge derivatives	20	-	-	-	-	1,706	1,706	-	1,706
<b>Total comprehensive income for the year</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>44,480,181</b>	<b>5,423,782</b>	<b>49,903,963</b>	<b>1,386,561</b>	<b>51,290,524</b>
Dividends declared	19	-	-	-	(9,808,728)	-	(9,808,728)	(87,444)	(9,896,172)
Transactions with non-controlling interests		-	-	-	-	-	-	(973)	(973)
Changes in consolidated entities		-	-	-	-	-	-	204,471	204,471
Purchase of treasury shares	20	-	-	-	-	(8,189,263)	(8,189,263)	-	(8,189,263)
Retirement of treasury shares		-	-	-	(3,049,041)	3,049,041	-	-	-
Share-based payment		-	-	-	-	711,447	711,447	-	711,447
Others		-	-	-	-	8,233	8,233	-	8,233
<b>Total transactions with owners</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>(12,857,769)</b>	<b>(4,420,542)</b>	<b>(17,278,311)</b>	<b>116,054</b>	<b>(17,162,257)</b>
<b>Balance as of December 31, 2025</b>		<b>119,467</b>	<b>778,047</b>	<b>4,403,893</b>	<b>402,135,600</b>	<b>16,876,248</b>	<b>424,313,255</b>	<b>12,007,082</b>	<b>436,320,337</b>

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

Samsung Electronics Co., Ltd. and its subsidiaries

**CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

*(In thousands of US dollars (Note 2.18))*

For the year ended December 31, 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
<b>Balance as of January 1, 2025</b>		<b>84,020</b>	<b>547,194</b>	<b>3,097,221</b>	<b>260,578,834</b>	<b>11,163,355</b>	<b>275,470,624</b>	<b>7,387,704</b>	<b>282,858,328</b>
Profit for the year		-	-	-	31,128,361	-	31,128,361	665,208	31,793,569
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	6, 20	-	-	-	154,179	2,808,910	2,963,089	327,147	3,290,236
Share of other comprehensive income of associates and joint ventures, net of tax	9, 20	-	-	-	-	236,484	236,484	501	236,985
Foreign currency translation differences for foreign operations, net of tax	20	-	-	-	-	705,490	705,490	(30,317)	675,173
Remeasurement of net defined benefit liabilities (assets), net of tax	14, 20	-	-	-	-	62,417	62,417	12,618	75,035
Gain on valuation of cash flow hedge derivatives	20	-	-	-	-	1,200	1,200	-	1,200
<b>Total comprehensive income for the year</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>31,282,540</b>	<b>3,814,501</b>	<b>35,097,041</b>	<b>975,157</b>	<b>36,072,198</b>
Dividends declared	19	-	-	-	(6,898,396)	-	(6,898,396)	(61,499)	(6,959,895)
Transactions with non-controlling interests		-	-	-	-	-	-	(684)	(684)
Changes in consolidated entities	33	-	-	-	-	-	-	143,803	143,803
Purchase of treasury shares	20	-	-	-	-	(5,759,440)	(5,759,440)	-	(5,759,440)
Retirement of treasury shares	18	-	-	-	(2,144,365)	2,144,365	-	-	-
Share-based payment	20	-	-	-	-	500,355	500,355	-	500,355
Others		-	-	-	-	5,789	5,789	-	5,789
<b>Total transactions with owners</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>(9,042,761)</b>	<b>(3,108,931)</b>	<b>(12,151,692)</b>	<b>81,620</b>	<b>(12,070,072)</b>
<b>Balance as of December 31, 2025</b>		<b>84,020</b>	<b>547,194</b>	<b>3,097,221</b>	<b>282,818,613</b>	<b>11,868,925</b>	<b>298,415,973</b>	<b>8,444,481</b>	<b>306,860,454</b>

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

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

For the year ended December 31, 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 year		-	-	-	33,621,363	-	33,621,363	829,988	34,451,351
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	6, 20	-	-	-	49,024	1,960,896	2,009,920	290,246	2,300,166
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	9, 20	-	-	-	-	239,431	239,431	(5,685)	233,746
Foreign currency translation differences for foreign operations, net of tax	20	-	-	-	-	14,963,848	14,963,848	152,251	15,116,099
Remeasurement of net defined benefit liabilities (assets), net of tax	14, 20	-	-	-	-	(747,417)	(747,417)	(18,661)	(766,078)
Loss on valuation of cash flow hedge derivatives	20	-	-	-	-	(38,946)	(38,946)	-	(38,946)
<b>Total comprehensive income for the year</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>33,670,387</b>	<b>16,377,812</b>	<b>50,048,199</b>	<b>1,248,139</b>	<b>51,296,338</b>
Dividends declared	19	-	-	-	(9,809,437)	-	(9,809,437)	(1,102,625)	(10,912,062)
Transactions with non-controlling interests		-	-	-	-	-	-	(8,511)	(8,511)
Changes in consolidated entities		-	-	-	-	-	-	(76,626)	(76,626)
Purchase of treasury shares		-	-	-	-	(1,811,775)	(1,811,775)	-	(1,811,775)
Others		-	-	-	-	26,841	26,841	-	26,841
<b>Total transactions with owners</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>(9,809,437)</b>	<b>(1,784,934)</b>	<b>(11,594,371)</b>	<b>(1,187,762)</b>	<b>(12,782,133)</b>
<b>Balance as of December 31, 2024</b>		<b>119,467</b>	<b>778,047</b>	<b>4,403,893</b>	<b>370,513,188</b>	<b>15,873,008</b>	<b>391,687,603</b>	<b>10,504,467</b>	<b>402,192,070</b>

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

Samsung Electronics Co., Ltd. and its subsidiaries

**CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

(In thousands of US dollars (Note 2.18))

For the year ended December 31, 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>84,020</b>	<b>547,194</b>	<b>3,097,221</b>	<b>243,797,627</b>	<b>900,305</b>	<b>248,426,367</b>	<b>7,345,242</b>	<b>255,771,609</b>
Profit for the year		-	-	-	23,645,624	-	23,645,624	583,724	24,229,348
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	6, 20	-	-	-	34,478	1,379,082	1,413,560	204,128	1,617,688
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	9, 20	-	-	-	-	168,390	168,390	(3,998)	164,392
Foreign currency translation differences for foreign operations, net of tax	20	-	-	-	-	10,523,949	10,523,949	107,077	10,631,026
Remeasurement of net defined benefit liabilities (assets), net of tax	14, 20	-	-	-	-	(525,652)	(525,652)	(13,125)	(538,777)
Loss on valuation of cash flow hedge derivatives	20	-	-	-	-	(27,390)	(27,390)	-	(27,390)
<b>Total comprehensive income for the year</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>23,680,102</b>	<b>11,518,379</b>	<b>35,198,481</b>	<b>877,806</b>	<b>36,076,287</b>
Dividends declared	19	-	-	-	(6,898,895)	-	(6,898,895)	(775,467)	(7,674,362)
Transactions with non-controlling interests		-	-	-	-	-	-	(5,986)	(5,986)
Changes in consolidated entities		-	-	-	-	-	-	(53,891)	(53,891)
Purchase of treasury shares		-	-	-	-	(1,274,206)	(1,274,206)	-	(1,274,206)
Others		-	-	-	-	18,877	18,877	-	18,877
<b>Total transactions with owners</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>(6,898,895)</b>	<b>(1,255,329)</b>	<b>(8,154,224)</b>	<b>(835,344)</b>	<b>(8,989,568)</b>
<b>Balance as of December 31, 2024</b>		<b>84,020</b>	<b>547,194</b>	<b>3,097,221</b>	<b>260,578,834</b>	<b>11,163,355</b>	<b>275,470,624</b>	<b>7,387,704</b>	<b>282,858,328</b>

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