

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

For the three-month period ended March 31, 2026	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, 2026		119,467	778,047	4,403,893	402,135,600	16,876,248	424,313,255	12,007,082	436,320,337
Profit for the period		-	-	-	47,101,190	-	47,101,190	124,082	47,225,272
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	126,513	3,759,024	3,885,537	484,561	4,370,098
Share of other comprehensive income of associates and joint ventures, net of tax	17	-	-	-	-	217,524	217,524	179	217,703
Foreign currency translation differences for foreign operations, net of tax	17	-	-	-	-	8,436,401	8,436,401	63,130	8,499,531
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(197,953)	(197,953)	(8)	(197,961)
Gain on valuation of cash flow hedge derivatives	17	-	-	-	-	21,570	21,570	-	21,570
Total comprehensive income for the period		-	-	-	47,227,703	12,236,566	59,464,269	671,944	60,136,213
Dividends declared	16	-	-	-	(3,753,484)	-	(3,753,484)	(14,566)	(3,768,050)
Capital transactions under common control		-	-	-	-	-	-	6,563	6,563
Changes in consolidated entities		-	-	-	-	-	-	152	152
Purchase of treasury shares	15	-	-	-	-	(7,614,808)	(7,614,808)	-	(7,614,808)
Share-based compensation	17	-	-	-	-	1,555,569	1,555,569	-	1,555,569
Total transactions with owners		-	-	-	(3,753,484)	(6,059,239)	(9,812,723)	(7,851)	(9,820,574)
Balance as of March 31, 2026		119,467	778,047	4,403,893	445,609,819	23,053,575	473,964,801	12,671,175	486,635,976

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

(In thousands of US dollars (Note 2.3))

For the three-month period ended March 31, 2026	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, 2026		81,703	532,105	3,011,818	275,020,092	11,541,648	290,187,366	8,211,630	298,398,996
Profit for the period		-	-	-	32,212,452	-	32,212,452	84,859	32,297,311
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	17	-	-	-	86,522	2,570,792	2,657,314	331,391	2,988,705
Share of other comprehensive income of associates and joint ventures, net of tax	17	-	-	-	-	148,764	148,764	122	148,886
Foreign currency translation differences for foreign operations, net of tax	17	-	-	-	-	5,769,645	5,769,645	43,175	5,812,820
Remeasurement of net defined benefit liabilities (assets), net of tax	17	-	-	-	-	(135,380)	(135,380)	(5)	(135,385)
Gain on valuation of cash flow hedge derivatives	17	-	-	-	-	14,752	14,752	-	14,752
Total comprehensive income for the period		-	-	-	32,298,974	8,368,573	40,667,547	459,542	41,127,089
Dividends declared	16	-	-	-	(2,567,003)	-	(2,567,003)	(9,962)	(2,576,965)
Capital transactions under common control		-	-	-	-	-	-	4,488	4,488
Changes in consolidated entities		-	-	-	-	-	-	105	105
Purchase of treasury shares	15	-	-	-	-	(5,207,759)	(5,207,759)	-	(5,207,759)
Share-based compensation	17	-	-	-	-	1,063,852	1,063,852	-	1,063,852
Total transactions with owners		-	-	-	(2,567,003)	(4,143,907)	(6,710,910)	(5,369)	(6,716,279)
Balance as of March 31, 2026		81,703	532,105	3,011,818	304,752,063	15,766,314	324,144,003	8,665,803	332,809,806

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INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

For the three-month period ended March 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
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		-	-	-	8,028,407	-	8,028,407	194,471	8,222,878
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax		-	-	-	23,923	(59,586)	(35,663)	(37,887)	(73,550)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax		-	-	-	-	56,242	56,242	(375)	55,867
Foreign currency translation differences for foreign operations, net of tax		-	-	-	-	1,297,814	1,297,814	(32,610)	1,265,204
Remeasurement of net defined benefit liabilities (assets), net of tax		-	-	-	-	(31,774)	(31,774)	(6)	(31,780)
Loss on valuation of cash flow hedge derivatives		-	-	-	-	(2,703)	(2,703)	-	(2,703)
Total comprehensive income for the period		-	-	-	8,052,330	1,259,993	9,312,323	123,593	9,435,916
Dividends declared	16	-	-	-	(2,454,307)	-	(2,454,307)	(79,267)	(2,533,574)
Capital transactions under common control		-	-	-	-	-	-	379	379
Changes in consolidated entities		-	-	-	-	-	-	204,003	204,003
Purchase of treasury shares		-	-	-	-	(2,955,851)	(2,955,851)	-	(2,955,851)
Retirement of treasury shares		-	-	-	(3,049,040)	3,049,040	-	-	-
Share-based compensation		-	-	-	-	271,326	271,326	-	271,326
Total transactions with owners		-	-	-	(5,503,347)	364,515	(5,138,832)	125,115	(5,013,717)
Balance as of March 31, 2025		119,467	778,047	4,403,893	373,062,171	17,497,516	395,861,094	10,753,175	406,614,269

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

(In thousands of US dollars (Note 2.3))

For the three-month period ended March 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
Balance as of January 1, 2025		81,703	532,105	3,011,818	253,393,560	10,855,533	267,874,719	7,183,993	275,058,712
Profit for the period		-	-	-	5,490,619	-	5,490,619	132,998	5,623,617
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax		-	-	-	16,361	(40,751)	(24,390)	(25,911)	(50,301)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax		-	-	-	-	38,464	38,464	(257)	38,207
Foreign currency translation differences for foreign operations, net of tax		-	-	-	-	887,574	887,574	(22,302)	865,272
Remeasurement of net defined benefit liabilities (assets,) net of tax		-	-	-	-	(21,730)	(21,730)	(4)	(21,734)
Loss on valuation of cash flow hedge derivatives		-	-	-	-	(1,849)	(1,849)	-	(1,849)
Total comprehensive income for the period		-	-	-	5,506,980	861,708	6,368,688	84,524	6,453,212
Dividends declared	16	-	-	-	(1,678,498)	-	(1,678,498)	(54,210)	(1,732,708)
Capital transactions under common control		-	-	-	-	-	-	259	259
Changes in consolidated entities		-	-	-	-	-	-	139,517	139,517
Purchase of treasury shares		-	-	-	-	(2,021,503)	(2,021,503)	-	(2,021,503)
Retirement of treasury shares		-	-	-	(2,085,235)	2,085,235	-	-	-
Share-based compensation		-	-	-	-	185,559	185,559	-	185,559
Total transactions with owners		-	-	-	(3,763,733)	249,291	(3,514,442)	85,566	(3,428,876)
Balance as of March 31, 2025		81,703	532,105	3,011,818	255,136,807	11,966,532	270,728,965	7,354,083	278,083,048

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