

Samsung Electronics Co., Ltd. and its subsidiaries

**INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

(In millions of Korean won)

|                                                                                                    | Notes | Preference<br>shares | Ordinary<br>shares | Share<br>premium | Retained<br>earnings | Other<br>components<br>of equity | Equity<br>attributable<br>to owners of<br>the parent<br>company | Non-<br>controlling<br>interests | Total              |
|----------------------------------------------------------------------------------------------------|-------|----------------------|--------------------|------------------|----------------------|----------------------------------|-----------------------------------------------------------------|----------------------------------|--------------------|
| <b>For the six-month period ended June 30, 2026</b>                                                |       |                      |                    |                  |                      |                                  |                                                                 |                                  |                    |
| <b>Balance as of January 1, 2026</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> |
| Profit for the period                                                                              |       | -                    | -                  | -                | 118,370,658          | -                                | 118,370,658                                                     | 479,075                          | 118,849,733        |
| Gain on valuation of financial assets at fair value through other comprehensive income, net of tax | 17    | -                    | -                  | -                | 144,178              | 12,541,193                       | 12,685,371                                                      | 1,665,863                        | 14,351,234         |
| Share of other comprehensive income (loss) of associates and joint ventures, net of tax            | 17    | -                    | -                  | -                | -                    | 284,467                          | 284,467                                                         | (196)                            | 284,271            |
| Foreign currency translation differences for foreign operations, net of tax                        | 17    | -                    | -                  | -                | -                    | 12,567,217                       | 12,567,217                                                      | 88,084                           | 12,655,301         |
| Remeasurement of net defined benefit liabilities (assets), net of tax                              | 17    | -                    | -                  | -                | -                    | (329,206)                        | (329,206)                                                       | (284)                            | (329,490)          |
| Gain on valuation of cash flow hedge derivatives                                                   | 17    | -                    | -                  | -                | -                    | 34,789                           | 34,789                                                          | -                                | 34,789             |
| <b>Total comprehensive income for the period</b>                                                   |       | <b>-</b>             | <b>-</b>           | <b>-</b>         | <b>118,514,836</b>   | <b>25,098,460</b>                | <b>143,613,296</b>                                              | <b>2,232,542</b>                 | <b>145,845,838</b> |
| Dividends declared                                                                                 | 16    | -                    | -                  | -                | (6,206,800)          | -                                | (6,206,800)                                                     | (14,566)                         | (6,221,366)        |
| Capital transactions under common control                                                          |       | -                    | -                  | -                | -                    | -                                | -                                                               | 19,728                           | 19,728             |
| Changes in consolidated entities                                                                   |       | -                    | -                  | -                | -                    | -                                | -                                                               | 150                              | 150                |
| Purchase of treasury shares                                                                        | 15    | -                    | -                  | -                | -                    | (13,248,625)                     | (13,248,625)                                                    | -                                | (13,248,625)       |
| Retirement of treasury shares                                                                      | 15    | -                    | -                  | -                | (5,346,072)          | 5,346,072                        | -                                                               | -                                | -                  |
| Share-based compensation                                                                           | 17    | -                    | -                  | -                | -                    | 16,593,614                       | 16,593,614                                                      | -                                | 16,593,614         |
| <b>Total transactions with owners</b>                                                              |       | <b>-</b>             | <b>-</b>           | <b>-</b>         | <b>(11,552,872)</b>  | <b>8,691,061</b>                 | <b>(2,861,811)</b>                                              | <b>5,312</b>                     | <b>(2,856,499)</b> |
| <b>Balance as of June 30, 2026</b>                                                                 |       | <b>119,467</b>       | <b>778,047</b>     | <b>4,403,893</b> | <b>509,097,564</b>   | <b>50,665,769</b>                | <b>565,064,740</b>                                              | <b>14,244,936</b>                | <b>579,309,676</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))

|                                                                                                    |  | Notes | Preference<br>shares | Ordinary<br>shares | Share<br>premium | Retained<br>earnings | Other<br>components<br>of equity | Equity<br>attributable<br>to owners of<br>the parent<br>company | Non-<br>controlling<br>interests | Total              |
|----------------------------------------------------------------------------------------------------|--|-------|----------------------|--------------------|------------------|----------------------|----------------------------------|-----------------------------------------------------------------|----------------------------------|--------------------|
| <b>For the six-month period ended June 30, 2026</b>                                                |  |       |                      |                    |                  |                      |                                  |                                                                 |                                  |                    |
| <b>Balance as of January 1, 2026</b>                                                               |  |       | <b>80,624</b>        | <b>525,075</b>     | <b>2,972,023</b> | <b>271,386,320</b>   | <b>11,389,150</b>                | <b>286,353,192</b>                                              | <b>8,103,133</b>                 | <b>294,456,325</b> |
| Profit for the period                                                                              |  |       | -                    | -                  | -                | 79,883,943           | -                                | 79,883,943                                                      | 323,310                          | 80,207,253         |
| Gain on valuation of financial assets at fair value through other comprehensive income, net of tax |  | 17    | -                    | -                  | -                | 97,300               | 8,463,584                        | 8,560,884                                                       | 1,124,228                        | 9,685,112          |
| Share of other comprehensive income (loss) of associates and joint ventures, net of tax            |  | 17    | -                    | -                  | -                | -                    | 191,976                          | 191,976                                                         | (132)                            | 191,844            |
| Foreign currency translation differences for foreign operations, net of tax                        |  | 17    | -                    | -                  | -                | -                    | 8,481,146                        | 8,481,146                                                       | 59,445                           | 8,540,591          |
| Remeasurement of net defined benefit liabilities (assets), net of tax                              |  | 17    | -                    | -                  | -                | -                    | (222,169)                        | (222,169)                                                       | (192)                            | (222,361)          |
| Gain on valuation of cash flow hedge derivatives                                                   |  | 17    | -                    | -                  | -                | -                    | 23,478                           | 23,478                                                          | -                                | 23,478             |
| <b>Total comprehensive income for the period</b>                                                   |  |       | <b>-</b>             | <b>-</b>           | <b>-</b>         | <b>79,981,243</b>    | <b>16,938,015</b>                | <b>96,919,258</b>                                               | <b>1,506,659</b>                 | <b>98,425,917</b>  |
| Dividends declared                                                                                 |  | 16    | -                    | -                  | -                | (4,188,737)          | -                                | (4,188,737)                                                     | (9,831)                          | (4,198,568)        |
| Capital transactions under common control                                                          |  |       | -                    | -                  | -                | -                    | -                                | -                                                               | 13,314                           | 13,314             |
| Changes in consolidated entities                                                                   |  |       | -                    | -                  | -                | -                    | -                                | -                                                               | 101                              | 101                |
| Purchase of treasury shares                                                                        |  |       | -                    | -                  | -                | -                    | (8,941,003)                      | (8,941,003)                                                     | -                                | (8,941,003)        |
| Retirement of treasury shares                                                                      |  | 15    | -                    | -                  | -                | (3,607,865)          | 3,607,865                        | -                                                               | -                                | -                  |
| Share-based compensation                                                                           |  | 17    | -                    | -                  | -                | -                    | 11,198,411                       | 11,198,411                                                      | -                                | 11,198,411         |
| <b>Total transactions with owners</b>                                                              |  |       | <b>-</b>             | <b>-</b>           | <b>-</b>         | <b>(7,796,602)</b>   | <b>5,865,273</b>                 | <b>(1,931,329)</b>                                              | <b>3,584</b>                     | <b>(1,927,745)</b> |
| <b>Balance as of June 30, 2026</b>                                                                 |  |       | <b>80,624</b>        | <b>525,075</b>     | <b>2,972,023</b> | <b>343,570,961</b>   | <b>34,192,438</b>                | <b>381,341,121</b>                                              | <b>9,613,376</b>                 | <b>390,954,497</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 millions of Korean won)

| For the six-month period ended June 30, 2025                                                              | Notes | Preference<br>shares | Ordinary<br>shares | Share<br>premium | Retained<br>earnings | Other<br>components<br>of equity | Equity<br>attributable<br>to owners of<br>the parent<br>company | Non-<br>controlling<br>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 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 |       | -                    | -                  | -                | 80,245               | 587,519                          | 667,764                                                         | (3,048)                          | 664,716            |
| Share of other comprehensive loss of associates and joint ventures, net of tax                            |       | -                    | -                  | -                | -                    | (157,898)                        | (157,898)                                                       | (475)                            | (158,373)          |
| Foreign currency translation differences for foreign operations, net of tax                               |       | -                    | -                  | -                | -                    | (7,640,737)                      | (7,640,737)                                                     | (132,604)                        | (7,773,341)        |
| Remeasurement of net defined benefit liabilities (assets), net of tax                                     |       | -                    | -                  | -                | -                    | (67,633)                         | (67,633)                                                        | (17)                             | (67,650)           |
| Loss on valuation of cash flow hedge derivatives                                                          |       | -                    | -                  | -                | -                    | (23,419)                         | (23,419)                                                        | -                                | (23,419)           |
| <b>Total comprehensive income (loss) for the period</b>                                                   |       | <b>-</b>             | <b>-</b>           | <b>-</b>         | <b>13,042,686</b>    | <b>(7,302,168)</b>               | <b>5,740,518</b>                                                | <b>240,728</b>                   | <b>5,981,246</b>   |
| 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                                                                             |       | -                    | -                  | -                | (3,049,040)          | 3,049,040                        | -                                                               | -                                | -                  |
| Share-based compensation                                                                                  |       | -                    | -                  | -                | -                    | 452,522                          | 452,522                                                         | -                                | 452,522            |
| Other                                                                                                     |       | -                    | -                  | -                | -                    | (7,972)                          | (7,972)                                                         | -                                | (7,972)            |
| <b>Total transactions with owners</b>                                                                     |       | <b>-</b>             | <b>-</b>           | <b>-</b>         | <b>(7,950,630)</b>   | <b>(783,374)</b>                 | <b>(8,734,004)</b>                                              | <b>122,655</b>                   | <b>(8,611,349)</b> |
| <b>Balance as of June 30, 2025</b>                                                                        |       | <b>119,467</b>       | <b>778,047</b>     | <b>4,403,893</b> | <b>375,605,244</b>   | <b>7,787,466</b>                 | <b>388,694,117</b>                                              | <b>10,867,850</b>                | <b>399,561,967</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 six-month period ended June 30, 2025                                                              | Notes | Preference<br>shares | Ordinary<br>shares | Share<br>premium | Retained<br>earnings | Other<br>components<br>of equity | Equity<br>attributable<br>to owners of<br>the parent<br>company | Non-<br>controlling<br>interests | Total              |
|-----------------------------------------------------------------------------------------------------------|-------|----------------------|--------------------|------------------|----------------------|----------------------------------|-----------------------------------------------------------------|----------------------------------|--------------------|
| <b>Balance as of January 1, 2025</b>                                                                      |       | <b>80,624</b>        | <b>525,075</b>     | <b>2,972,023</b> | <b>250,045,533</b>   | <b>10,712,101</b>                | <b>264,335,356</b>                                              | <b>7,089,073</b>                 | <b>271,424,429</b> |
| Profit for the period                                                                                     |       | -                    | -                  | -                | 8,747,868            | -                                | 8,747,868                                                       | 254,337                          | 9,002,205          |
| Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax |       | -                    | -                  | -                | 54,154               | 396,495                          | 450,649                                                         | (2,057)                          | 448,592            |
| Share of other comprehensive loss of associates and joint ventures, net of tax                            |       | -                    | -                  | -                | -                    | (106,559)                        | (106,559)                                                       | (321)                            | (106,880)          |
| Foreign currency translation differences for foreign operations, net of tax                               |       | -                    | -                  | -                | -                    | (5,156,449)                      | (5,156,449)                                                     | (89,489)                         | (5,245,938)        |
| Remeasurement of net defined benefit liabilities (assets), net of tax                                     |       | -                    | -                  | -                | -                    | (45,643)                         | (45,643)                                                        | (11)                             | (45,654)           |
| Loss on valuation of cash flow hedge derivatives                                                          |       | -                    | -                  | -                | -                    | (15,805)                         | (15,805)                                                        | -                                | (15,805)           |
| <b>Total comprehensive income (loss) for the period</b>                                                   |       | <b>-</b>             | <b>-</b>           | <b>-</b>         | <b>8,802,022</b>     | <b>(4,927,961)</b>               | <b>3,874,061</b>                                                | <b>162,459</b>                   | <b>4,036,520</b>   |
| Dividends declared                                                                                        | 16    | -                    | -                  | -                | (3,307,900)          | -                                | (3,307,900)                                                     | (54,176)                         | (3,362,076)        |
| Capital transactions under common control                                                                 |       | -                    | -                  | -                | -                    | -                                | -                                                               | (723)                            | (723)              |
| Changes in consolidated entities                                                                          |       | -                    | -                  | -                | -                    | -                                | -                                                               | 137,674                          | 137,674            |
| Purchase of treasury shares                                                                               |       | -                    | -                  | -                | -                    | (2,886,364)                      | (2,886,364)                                                     | -                                | (2,886,364)        |
| Retirement of treasury shares                                                                             |       | -                    | -                  | -                | (2,057,683)          | 2,057,683                        | -                                                               | -                                | -                  |
| Share-based compensation                                                                                  |       | -                    | -                  | -                | -                    | 305,391                          | 305,391                                                         | -                                | 305,391            |
| Other                                                                                                     |       | -                    | -                  | -                | -                    | (5,380)                          | (5,380)                                                         | -                                | (5,380)            |
| <b>Total transactions with owners</b>                                                                     |       | <b>-</b>             | <b>-</b>           | <b>-</b>         | <b>(5,365,583)</b>   | <b>(528,670)</b>                 | <b>(5,894,253)</b>                                              | <b>82,775</b>                    | <b>(5,811,478)</b> |
| <b>Balance as of June 30, 2025</b>                                                                        |       | <b>80,624</b>        | <b>525,075</b>     | <b>2,972,023</b> | <b>253,481,972</b>   | <b>5,255,470</b>                 | <b>262,315,164</b>                                              | <b>7,334,307</b>                 | <b>269,649,471</b> |

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