INTERIM CONSOLIDATED STATEMENTS OF PROFIT OR LOSS

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

	Notes	For the three-month periods ended June 30, 2026	2025	2026	2025	For the six-month periods ended June 30, 2026	2025	2026	2025
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Revenue	27	171,499,470	74,566,317	115,738,597	50,322,027	305,372,914	153,706,820	206,084,792	103,731,000
Cost of sales	18	52,198,759	49,069,566	35,226,996	33,115,220	104,159,030	100,079,497	70,293,045	67,539,920
Gross profit		**119,300,711**	**25,496,751**	**80,511,601**	**17,206,807**	**201,213,884**	**53,627,323**	**135,791,747**	**36,191,080**
Selling and administrative expenses	18, 19	29,808,299	20,820,694	20,116,510	14,051,110	54,488,675	42,265,994	36,772,375	28,523,743
Operating profit	27	**89,492,412**	**4,676,057**	**60,395,091**	**3,155,697**	**146,725,209**	**11,361,329**	**99,019,372**	**7,667,337**
Other non-operating income	20	440,736	302,750	297,436	204,315	916,374	1,409,055	618,427	950,919
Other non-operating expense	20	447,608	283,194	302,073	191,117	837,090	524,607	564,921	354,038
Share of net profit of associates and joint ventures	6	239,084	159,018	161,349	107,315	483,842	277,871	326,527	187,525
Financial income	21	8,352,399	4,345,852	5,636,723	2,932,853	14,475,364	8,316,736	9,768,883	5,612,655
Financial expense	21	3,637,218	3,444,354	2,454,623	2,324,466	8,495,460	5,932,679	5,733,269	4,003,744
Profit before income tax		**94,439,805**	**5,756,129**	**63,733,903**	**3,884,597**	**153,268,239**	**14,907,705**	**103,435,019**	**10,060,654**
Income tax expense	22	22,815,344	639,694	15,397,225	431,706	34,418,506	1,568,392	23,227,766	1,058,449
Profit for the period		**71,624,461**	**5,116,435**	**48,336,678**	**3,452,891**	**118,849,733**	**13,339,313**	**80,207,253**	**9,002,205**
Profit attributable to:									
Owners of the parent company		71,269,468	4,934,034	48,097,106	3,329,795	118,370,658	12,962,441	79,883,943	8,747,868
Non-controlling interests		354,993	182,401	239,572	123,096	479,075	376,872	323,310	254,337
Earnings per share *(in Korean won, in US dollars)*	23								
- Basic		10,849	737	7.32	0.50	17,950	1,929	12.11	1.30
- Diluted		10,733	737	7.24	0.50	17,768	1,929	11.99	1.30

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))

	Notes	For the three-month periods ended June 30, 2026	2025	2026	2025	For the six-month periods ended June 30, 2026	2025	2026	2025
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Profit for the period		**71,624,461**	**5,116,435**	**48,336,678**	**3,452,891**	**118,849,733**	**13,339,313**	**80,207,253**	**9,002,205**
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	9,981,136	738,266	6,735,896	498,228	14,351,234	664,716	9,685,112	448,592
Share of other comprehensive income of associates and joint ventures, net of tax	17	21,504	18,891	14,512	12,749	79,042	44,275	53,342	29,880
Remeasurement of net defined benefit liabilities (assets), net of tax	17	(131,529)	(35,870)	(88,764)	(24,207)	(329,490)	(67,650)	(222,361)	(45,654)
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	45,064	(233,131)	30,412	(157,331)	205,229	(202,648)	138,502	(136,760)
Foreign currency translation differences for foreign operations, net of tax	17	4,155,770	(9,038,545)	2,804,574	(6,099,777)	12,655,301	(7,773,341)	8,540,591	(5,245,938)
Gain (loss) on valuation of cash flow hedge derivatives	17	13,219	(20,716)	8,922	(13,981)	34,789	(23,419)	23,478	(15,805)
Other comprehensive income (loss) for the period, net of tax		**14,085,164**	**(8,571,105)**	**9,505,552**	**(5,784,319)**	**26,996,105**	**(7,358,067)**	**18,218,664**	**(4,965,685)**
Total comprehensive income (loss) for the period		**85,709,625**	**(3,454,670)**	**57,842,230**	**(2,331,428)**	**145,845,838**	**5,981,246**	**98,425,917**	**4,036,520**
Comprehensive income (loss) attributable to:									
Owners of the parent company		84,149,027	(3,571,805)	56,789,040	(2,410,478)	143,613,296	5,740,518	96,919,258	3,874,061
Non-controlling interests		1,560,598	117,135	1,053,190	79,050	2,232,542	240,728	1,506,659	162,459

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