

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

(In millions of Korean Won, in thousands of U.S dollars (Note 2.1))

	Notes	June 2011 KRW	December 2010 KRW	June 2011 USD	December 2010 USD
Assets					
Current Assets					
Cash and cash equivalents		9,251,994	9,791,419	8,581,759	9,082,106
Short-term financial instruments		9,161,162	11,529,392	8,497,507	10,694,177
Available-for-sale financial assets		658,245	1,159,152	610,560	1,075,180
Trade and other receivables		21,740,862	21,308,834	20,165,905	19,765,174
Advances		1,350,758	1,302,428	1,252,906	1,208,077
Prepaid expenses		2,329,817	2,200,739	2,161,040	2,041,312
Inventories	4	14,060,394	13,364,524	13,041,827	12,396,368
Assets classified as held for sale	5	166,352	-	154,301	-
Other current assets		724,934	746,101	672,418	692,053
Total current assets		59,444,518	61,402,589	55,138,223	56,954,447
Non-current assets					
Available-for-sale financial assets	6	3,035,190	3,040,206	2,815,314	2,819,967
Associates and joint ventures	7	8,886,412	8,335,290	8,242,660	7,731,463
Property, plant and equipment	8	57,380,648	52,964,594	53,223,864	49,127,719
Intangible assets	9	3,327,364	2,779,439	3,086,322	2,578,090
Deposits		719,186	655,662	667,087	608,164
Long-term prepaid expenses		3,310,471	3,544,572	3,070,653	3,287,795
Deferred income tax assets		1,420,091	1,124,009	1,317,216	1,042,583
Other non-current assets		445,819	442,383	413,523	410,336
Total assets		137,969,699	134,288,744	127,974,862	124,560,564

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	Notes	June 2011 KRW	December 2010 KRW	June 2011 USD	December 2010 USD
Liabilities and Equity					
Current liabilities					
Trade and other payables		15,194,660	16,049,800	14,093,924	14,887,116
Short-term borrowings	10	7,300,486	8,429,721	6,771,622	7,819,053
Advance received		864,524	883,585	801,896	819,576
Withholdings		1,623,731	1,052,555	1,506,104	976,306
Accrued expenses		5,176,629	7,102,427	4,801,622	6,587,911
Income tax payable		1,090,611	2,051,452	1,011,605	1,902,840
Current portion of long-term borrowings and debentures	10, 11	455,945	1,123,934	422,915	1,042,514
Provisions	12	4,359,052	2,917,919	4,043,272	2,706,538
Liabilities classified as held for sale	5	18,124	-	16,811	-
Other current liabilities		292,805	333,328	271,595	309,181
Total current liabilities		36,376,567	39,944,721	33,741,366	37,051,035
Debentures	11	582,842	587,338	540,620	544,790
Long-term borrowings	10	2,630,363	634,381	2,439,814	588,425
Long-term other payables		873,703	1,072,661	810,410	994,955
Long-term accrued expenses		93,623	123,513	86,841	114,565
Retirement benefit obligation		433,628	597,829	402,215	554,521
Deferred income tax liabilities		1,915,088	1,652,667	1,776,355	1,532,944
Provisions	12	413,177	295,356	383,246	273,960
Other non-current liabilities		42,494	31,187	39,414	28,928
Total liabilities		43,361,485	44,939,653	40,220,281	41,684,123

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	Notes	June 2011	December 2010	June 2011	December 2010
		KRW	KRW	USD	USD
Equity attributable to owners of the parent					
Preferred stock	14	119,467	119,467	110,813	110,813
Common stock	14	778,047	778,047	721,684	721,684
Share premium		4,403,893	4,403,893	4,084,865	4,084,865
Retained earnings	15	90,429,935	85,014,550	83,878,986	78,855,904
Other component of equity	16	(5,102,429)	(4,726,398)	(4,732,798)	(4,384,008)
Non-controlling interests		3,979,301	3,759,532	3,691,031	3,487,183
Total equity		94,608,214	89,349,091	87,754,581	82,876,441
Total liabilities and equity		137,969,699	134,288,744	127,974,862	124,560,564

The accompanying notes are an integral part of these consolidated financial statements.