

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean Won)

2010 KRW	Preferred stock	Common stock	Share premium	Retained earnings	Other component of equity	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2010	119,467	778,047	4,403,893	71,065,247	(6,801,601)	69,565,053	3,480,149	73,045,202
Profit for the period	-	-	-	12,499,510	-	12,499,510	226,601	12,726,111
Valuation of available-for-sale financial assets, net of tax	-	-	-	-	425,972	425,972	2,693	428,665
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	414,448	414,448	-	414,448
Foreign currency translation, net of tax	-	-	-	-	(93,108)	(93,108)	18,645	(74,463)
Total comprehensive income	-	-	-	12,499,510	747,312	13,246,822	247,939	13,494,761
Dividends	-	-	-	(1,858,994)	-	(1,858,994)	(46,619)	(1,905,613)
Paid-in-capital increase	-	-	-	-	-	-	1,592	1,592
Effect of business combination	-	-	-	-	-	-	17,647	17,647
Disposal of treasury stock	-	-	-	-	941,855	941,855	-	941,855
Stock option activities	-	-	-	-	(47,661)	(47,661)	-	(47,661)
Other	-	-	-	-	14,589	14,589	(3,906)	10,683
Total transactions with owners	-	-	-	(1,858,994)	908,783	(950,211)	(31,286)	(981,497)
Balance at September 30, 2010	119,467	778,047	4,403,893	81,705,763	(5,145,506)	81,861,664	3,696,802	85,558,466

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of U.S dollars (Note 2.1))

2010 USD	Preferred stock	Common stock	Share premium	Retained earnings	Other component of equity	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2010	101,286	659,641	3,733,695	60,250,315	(5,766,512)	58,978,425	2,950,530	61,928,955
Profit for the period	-	-	-	10,597,295	-	10,597,295	192,117	10,789,412
Valuation of available-for-sale financial assets, net of tax	-	-	-	-	361,146	361,146	2,283	363,429
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	351,376	351,376	-	351,376
Foreign currency translation, net of tax	-	-	-	-	(78,939)	(78,939)	15,808	(63,131)
Total comprehensive income	-	-	-	10,597,295	633,583	11,230,878	210,208	11,441,086
Dividends	-	-	-	(1,576,086)	-	(1,576,086)	(39,525)	(1,615,611)
Paid-in-capital increase	-	-	-	-	-	-	1,350	1,350
Effect of business combination	-	-	-	-	-	-	14,961	14,961
Disposal of treasury stock	-	-	-	-	798,521	798,521	-	798,521
Stock option activities	-	-	-	-	(40,408)	(40,408)	-	(40,408)
Other	-	-	-	-	12,369	12,369	(3,312)	9,057
Total transactions with owners	-	-	-	(1,576,086)	770,482	(805,604)	(26,526)	(832,130)
Balance at September 30, 2010	101,286	659,641	3,733,695	69,271,524	(4,362,447)	69,403,699	3,134,212	72,537,911

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CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean Won)

2011 KRW	Preferred stock	Common stock	Share premium	Retained earnings	Other component of equity	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance at January 1, 2011	119,467	778,047	4,403,893	85,014,550	(4,726,398)	85,589,559	3,759,532	89,349,091
Profit for the period	-	-	-	9,471,758	-	9,471,758	261,054	9,732,812
Valuation of available-for-sale financial assets, net of tax	-	-	-	-	(611,802)	(611,802)	(3,018)	(614,820)
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	(26,212)	(26,212)	-	(26,212)
Foreign currency translation, net of tax	-	-	-	-	846,202	846,202	68,732	914,934
Total comprehensive income	-	-	-	9,471,758	208,188	9,679,946	326,768	10,006,714
Dividends	-	-	-	(824,478)	-	(824,478)	(5,712)	(830,190)
Paid-in-capital increase	-	-	-	-	(128,239)	(128,239)	81,100	(47,139)
Effect of business combinations	-	-	-	-	-	-	131,164	131,164
Disposal of treasury stock	-	-	-	-	171,727	171,727	-	171,727
Stock option activities	-	-	-	-	(37,157)	(37,157)	-	(37,157)
Other	-	-	-	(6,739)	(72,550)	(79,289)	(673)	(79,962)
Total transactions with owners	-	-	-	(831,217)	(66,219)	(897,436)	205,879	(691,557)
Balance at September 30, 2011	119,467	778,047	4,403,893	93,655,091	(4,584,429)	94,372,069	4,292,179	98,664,248

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(In thousands of U.S dollars (Note 2.1))

2011 USD	Preferred stock	Common stock	Share premium	Retained earnings	Other component of equity	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2011	101,286	659,641	3,733,695	72,076,770	(4,007,120)	72,564,272	3,187,395	75,751,667
Profit for the period	-	-	-	8,030,316	-	8,030,316	221,326	8,251,642
Valuation of available-for-sale financial assets, net of tax	-	-	-	-	(518,696)	(518,696)	(2,559)	(521,255)
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	-	(22,223)	(22,223)	-	(22,223)
Foreign currency translation, net of tax	-	-	-	-	717,424	717,425	58,272	775,697
Total comprehensive income	-	-	-	8,030,316	176,505	8,206,822	277,039	8,483,861
Dividends	-	-	-	(699,006)	-	(699,006)	(4,843)	(703,849)
Paid-in-capital increase	-	-	-	-	(108,723)	(108,723)	68,758	(39,965)
Effect of business combinations	-	-	-	-	-	-	111,203	111,203
Disposal of treasury stock	-	-	-	-	145,593	145,593	-	145,593
Stock option activities	-	-	-	-	(31,502)	(31,502)	-	(31,502)
Other	-	-	-	(5,714)	(61,509)	(67,224)	(570)	(67,794)
Total Transactions with owners	-	-	-	(704,720)	(56,141)	(760,862)	174,548	(586,314)
Balance at September 30, 2011	101,286	659,641	3,733,695	79,402,366	(3,886,756)	80,010,232	3,638,982	83,649,214

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