

Samsung Electronics Co., Ltd. and its subsidiaries
CONSOLIDATED STATEMENTS OF INCOME

(In millions of Korean won, in thousands of US dollars (Note 2.28))

	Notes	For the year ended December 31,			
		2013 KRW	2012 KRW	2013 USD	2012 USD
Revenue		228,692,667	201,103,613	216,708,677	190,565,349
Cost of sales	25	137,696,309	126,651,931	130,480,725	120,015,096
Gross profit		90,996,358	74,451,682	86,227,952	70,550,253
Selling and administrative expenses	25, 26	54,211,345	45,402,344	51,370,553	43,023,163
Operating profit		36,785,013	29,049,338	34,857,399	27,527,090
Other non-operating income	27	2,429,551	1,552,989	2,302,237	1,471,609
Other non-operating expense	27	1,614,048	1,576,025	1,529,468	1,493,438
Share of profit of associates and joint ventures	12	504,063	986,611	477,649	934,910
Finance income	28	8,014,672	7,836,554	7,594,686	7,425,902
Finance costs	28	7,754,972	7,934,450	7,348,595	7,518,667
Profit before income tax		38,364,279	29,915,017	36,353,908	28,347,406
Income tax expense	29	7,889,515	6,069,732	7,476,087	5,751,665
Profit for the year		30,474,764	23,845,285	28,877,821	22,595,741
Profit attributable to owners of the parent		29,821,215	23,185,375	28,258,519	21,970,411
Profit attributable to non-controlling interests		653,549	659,910	619,302	625,330
Earnings per share for profit attributable to owners of the parent (in Korean Won, in 1/1000 US dollars)	30				
- Basic		197,841	154,020	187,474	145,949
- Diluted		197,800	153,950	187,435	145,883

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

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

(In millions of Korean won, in thousands of US dollars (Note 2.28))

	Notes	For the year ended December 31,			
		2013	2012	2013	2012
		KRW	KRW	USD	USD
Profit for the year		30,474,764	23,845,285	28,877,821	22,595,741
Other comprehensive income					
Items not to be reclassified subsequently to profit or loss :					
Remeasurement of net defined benefit liabilities, net of tax	17, 23	(213,113)	(504,120)	(201,946)	(477,703)
Items to be reclassified subsequently to profit or loss :					
Changes in value of available-for-sale financial assets, net of tax	23	186,480	962,184	176,708	911,763
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	23	20,756	(350,491)	19,668	(332,125)
Foreign currency translation, net of tax	23	(1,000,961)	(1,824,653)	(948,508)	(1,729,037)
Other comprehensive loss for the year, net of tax		(1,006,838)	(1,717,080)	(954,078)	(1,627,102)
Total comprehensive income for the year		29,467,926	22,128,205	27,923,743	20,968,639
Comprehensive income attributable to :					
Owners of the parent		28,837,590	21,499,343	27,326,438	20,372,732
Non-controlling interests		630,336	628,862	597,305	595,907

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