

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2013 KRW	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance as of January 1, 2013	119,467	778,047	4,403,893	(8,193,044)	119,985,689	117,094,052	4,386,154	121,480,206
Profit for the period	-	-	-	-	22,601,471	22,601,471	572,017	23,173,488
Changes in value of available-for-sale financial assets, net of tax	-	-	-	1,038,661	-	1,038,661	1,186	1,039,847
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	(8,833)	-	(8,833)	(170)	(9,003)
Foreign currency translation, net of tax	-	-	-	(320,514)	-	(320,514)	348	(320,166)
Remeasurement of net defined benefit liabilities, net of tax	-	-	-	(17,754)	-	(17,754)	(23)	(17,777)
Total comprehensive income	-	-	-	691,560	22,601,471	23,293,031	573,358	23,866,389
Dividends	-	-	-	-	(1,206,622)	(1,206,622)	(7,985)	(1,214,607)
Capital transaction under common control	-	-	-	1,688	-	1,688	287,641	289,329
Effect of business combination	-	-	-	-	-	-	894	894
Disposal of treasury stock	-	-	-	22,685	-	22,685	-	22,685
Stock option activities	-	-	-	(6,489)	-	(6,489)	-	(6,489)
Others	-	-	-	541	-	541	(145)	396
Total transactions with owners	-	-	-	18,425	(1,206,622)	(1,188,197)	280,405	(907,792)
Balance as of September 30, 2013	119,467	778,047	4,403,893	(7,483,059)	141,380,538	139,198,886	5,239,917	144,438,803

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

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.1))

2013 USD	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance as of January 1, 2013	113,713	740,574	4,191,789	(7,798,443)	114,206,824	111,454,457	4,174,903	115,629,360
Profit for the period	-	-	-	-	21,512,917	21,512,917	544,467	22,057,384
Changes in value of available-for-sale financial assets, net of tax	-	-	-	988,636	-	988,636	1,129	989,765
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	(8,408)	-	(8,408)	(161)	(8,569)
Foreign currency translation, net of tax	-	-	-	(305,077)	-	(305,077)	331	(304,746)
Remeasurement of net defined benefit liabilities, net of tax	-	-	-	(16,899)	-	(16,899)	(22)	(16,921)
Total comprehensive income	-	-	-	658,252	21,512,917	22,171,169	545,744	22,716,913
Dividends	-	-	-	-	(1,148,508)	(1,148,508)	(7,600)	(1,156,108)
Capital transaction under common control	-	-	-	1,607	-	1,607	273,787	275,394
Effect of business combination	-	-	-	-	-	-	851	851
Disposal of treasury stock	-	-	-	21,592	-	21,592	-	21,592
Stock option activities	-	-	-	(6,176)	-	(6,176)	-	(6,176)
Others	-	-	-	515	-	515	(138)	377
Total transactions with owners	-	-	-	17,538	(1,148,508)	(1,130,970)	266,900	(864,070)
Balance as of September 30, 2013	113,713	740,574	4,191,789	(7,122,653)	134,571,233	132,494,656	4,987,547	137,482,203

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Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2014 KRW	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance as of January 1, 2014	119,467	778,047	4,403,893	(9,459,073)	148,600,282	144,442,616	5,573,394	150,016,010
Profit for the period	-	-	-	-	17,796,608	17,796,608	250,959	18,047,567
Changes in value of available-for-sale financial assets, net of tax	-	-	-	(586,312)	-	(586,312)	23,515	(562,797)
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	(61,138)	-	(61,138)	(371)	(61,509)
Foreign currency translation, net of tax	-	-	-	(1,710,595)	-	(1,710,595)	(81,938)	(1,792,533)
Remeasurement of net defined benefit liabilities, net of tax	-	-	-	(38,044)	-	(38,044)	2,071	(35,973)
Total comprehensive income	-	-	-	(2,396,089)	17,796,608	15,400,519	194,236	15,594,755
Dividends	-	-	-	-	(2,157,011)	(2,157,011)	(16,312)	(2,173,323)
Capital transaction under common control	-	-	-	(158)	-	(158)	(549)	(707)
Effect of business combination	-	-	-	-	-	-	378	378
Disposal of treasury stock	-	-	-	32,763	-	32,763	-	32,763
Stock option activities	-	-	-	(9,436)	-	(9,436)	-	(9,436)
Others	-	-	-	2,882	4,977	7,859	(604)	7,255
Total transactions with owners	-	-	-	26,051	(2,152,034)	(2,125,983)	(17,087)	(2,143,070)
Balance as of September 30, 2014	119,467	778,047	4,403,893	(11,829,111)	164,244,856	157,717,152	5,750,543	163,467,695

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CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.1))

2014 USD	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance as of January 1, 2014	113,713	740,574	4,191,789	(9,003,496)	141,443,253	137,485,833	5,304,963	142,790,796
Profit for the period	-	-	-	-	16,939,471	16,939,471	238,872	17,178,343
Changes in value of available-for-sale financial assets, net of tax	-	-	-	(558,073)	-	(558,073)	22,382	(535,691)
Share of other comprehensive income of associates and joint ventures, net of tax	-	-	-	(58,193)	-	(58,193)	(354)	(58,547)
Foreign currency translation, net of tax	-	-	-	(1,628,208)	-	(1,628,208)	(77,991)	(1,706,199)
Remeasurement of net defined benefit liabilities, net of tax	-	-	-	(36,212)	-	(36,212)	1,972	(34,240)
Total comprehensive income	-	-	-	(2,280,686)	16,939,471	14,658,785	184,881	14,843,666
Dividends	-	-	-	-	(2,053,123)	(2,053,123)	(15,526)	(2,068,649)
Capital transaction under common control	-	-	-	(150)	-	(150)	(523)	(673)
Effect of business combination	-	-	-	-	-	-	360	360
Disposal of treasury stock	-	-	-	31,185	-	31,185	-	31,185
Stock option activities	-	-	-	(8,982)	-	(8,982)	-	(8,982)
Others	-	-	-	2,743	4,737	7,480	(574)	6,906
Total transactions with owners	-	-	-	24,796	(2,048,386)	(2,023,590)	(16,263)	(2,039,853)
Balance as of September 30, 2014	113,713	740,574	4,191,789	(11,259,386)	156,334,338	150,121,028	5,473,581	155,594,609

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