

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

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

	For the year ended December 31,			
	2014	2013	2014	2013
	KRW	KRW	USD	USD
Revenue	206,205,987	228,692,667	195,882,955	217,243,913
Cost of sales	128,278,800	137,696,309	121,856,939	130,802,991
Gross profit	77,927,187	90,996,358	74,026,016	86,440,922
Selling and administrative expenses	52,902,116	54,211,345	50,253,744	51,497,430
Operating profit	25,025,071	36,785,013	23,772,272	34,943,492
Other non-operating income	3,801,357	2,429,551	3,611,054	2,307,923
Other non-operating expense	2,259,737	1,614,048	2,146,611	1,533,246
Share of profit of associates and joint ventures	342,516	504,063	325,369	478,829
Finance income	8,259,829	8,014,672	7,846,328	7,613,444
Finance costs	7,294,002	7,754,972	6,928,852	7,366,745
Profit before income tax	27,875,034	38,364,279	26,479,560	36,443,697
Income tax expense	4,480,676	7,889,515	4,256,366	7,494,552
Profit for the year	23,394,358	30,474,764	22,223,194	28,949,145
Profit attributable to owners of the parent	23,082,499	29,821,215	21,926,949	28,328,313
Profit attributable to non-controlling interests	311,859	653,549	296,245	620,832
Earnings per share for profit attributable to owners of the parent (in Korean Won, in US dollars)				
- Basic	153,105	197,841	145.44	187.94
- Diluted	153,096	197,800	145.43	187.90

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))

	For the year ended December 31,			
	2014	2013	2014	2013
	KRW	KRW	USD	USD
Profit for the year	23,394,358	30,474,764	22,223,194	28,949,145
Other comprehensive loss				
Items not to be reclassified subsequently to profit or loss :				
Remeasurement of net defined benefit liabilities, net of tax	(710,318)	(213,113)	(674,758)	(202,444)
Items to be reclassified subsequently to profit or loss :				
Changes in value of available-for-sale financial assets, net of tax	(232,105)	186,480	(220,485)	177,144
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	(128,932)	20,756	(122,477)	19,717
Foreign currency translation, net of tax	(922,059)	(1,000,961)	(875,899)	(950,851)
Other comprehensive loss for the year, net of tax	(1,993,414)	(1,006,838)	(1,893,619)	(956,434)
Total comprehensive income for the year	21,400,944	29,467,926	20,329,575	27,992,711
Comprehensive income attributable to :				
Owners of the parent	20,990,732	28,837,590	19,939,900	27,393,930
Non-controlling interests	410,212	630,336	389,675	598,781