

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2014 KRW	Notes	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance as at January 1, 2014		119,467	778,047	4,403,893	148,600,282	(9,459,073)	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	16	-	-	-	-	(586,312)	(586,312)	23,515	(562,797)
Share of other comprehensive loss of associates and joint ventures, net of tax	16	-	-	-	-	(61,138)	(61,138)	(371)	(61,509)
Foreign currency translation, net of tax	16	-	-	-	-	(1,710,595)	(1,710,595)	(81,938)	(1,792,533)
Remeasurements of net defined benefit liability, net of tax	16	-	-	-	-	(38,044)	(38,044)	2,071	(35,973)
Total comprehensive income		-	-	-	17,796,608	(2,396,089)	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)
Changes in consolidated entities		-	-	-	-	-	-	378	378
Disposal of treasury stock	16	-	-	-	-	32,763	32,763	-	32,763
Stock option	16	-	-	-	-	(9,436)	(9,436)	-	(9,436)
Others		-	-	-	4,977	2,882	7,859	(604)	7,255
Total transactions with owners		-	-	-	(2,152,034)	26,051	(2,125,983)	(17,087)	(2,143,070)
Balance as of September 30, 2014		119,467	778,047	4,403,893	164,244,856	(11,829,111)	157,717,152	5,750,543	163,467,695

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

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.3))

2014 USD	Notes	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance as at January 1, 2014		106,449	693,267	3,924,024	132,408,096	(8,428,368)	128,703,468	4,966,091	133,669,559
Profit for the period		-	-	-	15,857,406	-	15,857,406	223,613	16,081,019
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(522,425)	(522,425)	20,953	(501,472)
Share of other comprehensive loss of associates and joint ventures, net of tax	16	-	-	-	-	(54,476)	(54,476)	(331)	(54,807)
Foreign currency translation, net of tax	16	-	-	-	-	(1,524,201)	(1,524,201)	(73,010)	(1,597,211)
Remeasurements of net defined benefit liability, net of tax	16	-	-	-	-	(33,899)	(33,899)	1,845	(32,054)
Total comprehensive income		-	-	-	15,857,406	(2,135,001)	13,722,405	173,070	13,895,475
Dividends		-	-	-	(1,921,973)	-	(1,921,973)	(14,535)	(1,936,508)
Capital transaction under common control		-	-	-	-	(141)	(141)	(489)	(630)
Changes in consolidated entities		-	-	-	-	-	-	337	337
Disposal of treasury stock	16	-	-	-	-	29,193	29,193	-	29,193
Stock option	16	-	-	-	-	(8,408)	(8,408)	-	(8,408)
Others		-	-	-	4,435	2,568	7,003	(538)	6,465
Total transactions with owners		-	-	-	(1,917,538)	23,212	(1,894,326)	(15,225)	(1,909,551)
Balance as of September 30, 2014		106,449	693,267	3,924,024	146,347,964	(10,540,157)	140,531,547	5,123,936	145,655,483

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INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean won)

2015 KRW	Notes	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Accumulated other comprehensive income attributable to assets held-for-sale	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance as at January 1, 2015		119,467	778,047	4,403,893	169,529,604	(12,729,387)	80,101	162,181,725	5,906,463	168,088,188
Profit for the period		-	-	-	15,452,161	-	-	15,452,161	384,510	15,836,671
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(760,372)	(28,972)	(789,344)	(28,810)	(818,154)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	55,943	(54,118)	1,825	212	2,037
Foreign currency translation, net of tax	16	-	-	-	-	2,036,691	(1,233)	2,035,458	74,699	2,110,157
Remeasurements of net defined benefit liability, net of tax	16	-	-	-	-	(67,235)	-	(67,235)	(5)	(67,240)
Reclassification to assets held-for-sale		-	-	-	-	(4,222)	4,222	-	-	-
Total comprehensive income (loss)		-	-	-	15,452,161	1,260,805	(80,101)	16,632,865	430,606	17,063,471
Dividends		-	-	-	(3,073,480)	-	-	(3,073,480)	(1,564)	(3,075,044)
Capital transaction under common control		-	-	-	-	(5,314)	-	(5,314)	(463)	(5,777)
Changes in consolidated entities		-	-	-	-	-	-	-	(152)	(152)
Acquisition of treasury stock	16	-	-	-	-	(1,323,059)	-	(1,323,059)	-	(1,323,059)
Others		-	-	-	(18,729)	855	-	(17,874)	(1,117)	(18,991)
Total transactions with owners		-	-	-	(3,092,209)	(1,327,518)	-	(4,419,727)	(3,296)	(4,423,023)
Balance as of September 30, 2015		119,467	778,047	4,403,893	181,889,556	(12,796,100)	-	174,394,863	6,333,773	180,728,636

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Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of US dollars (Note 2.3))

2015 USD	Notes	Preferred stock	Common stock	Share premium	Retained earnings	Other components of equity	Accumulated other comprehensive income attributable to assets held-for- sale	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance as at January 1, 2015		106,449	693,267	3,924,024	151,056,861	(11,342,333)	71,373	144,509,641	5,262,867	149,772,508
Profit for the period		-	-	-	13,768,421	-	-	13,768,421	342,612	14,111,033
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(677,518)	(25,815)	(703,333)	(25,671)	(729,004)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	49,847	(48,221)	1,626	189	1,815
Foreign currency translation, net of tax	16	-	-	-	-	1,814,764	(1,099)	1,813,665	66,559	1,880,224
Remeasurements of net defined benefit liability, net of tax	16	-	-	-	-	(59,909)	-	(59,909)	(4)	(59,913)
Reclassification to assets held-for-sale		-	-	-	-	(3,762)	3,762	-	-	-
Total comprehensive income (loss)		-	-	-	13,768,421	1,123,422	(71,373)	14,820,470	383,685	15,204,155
Dividends		-	-	-	(2,738,579)	-	-	(2,738,579)	(1,394)	(2,739,973)
Capital transaction under common control		-	-	-	-	(4,735)	-	(4,735)	(413)	(5,148)
Changes in consolidated entities		-	-	-	-	-	-	-	(135)	(135)
Acquisition of treasury stock	16	-	-	-	-	(1,178,892)	-	(1,178,892)	-	(1,178,892)
Others		-	-	-	(16,689)	762	-	(15,927)	(995)	(16,922)
Total transactions with owners		-	-	-	(2,755,268)	(1,182,865)	-	(3,938,133)	(2,937)	(3,941,070)
Balance as of September 30, 2015		106,449	693,267	3,924,024	162,070,014	(11,401,776)	-	155,391,978	5,643,615	161,035,593

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