

**Samsung Electronics Co., Ltd. and its subsidiaries**

**INTERIM CONSOLIDATED STATEMENTS OF INCOME**

*(In millions of Korean won, in thousands of US dollars (Note 2.3))*

<b>For the three months ended March 31,</b>					
	<b>Notes</b>	<b>2016</b>	<b>2015</b>	<b>2016</b>	<b>2015</b>
		KRW	KRW	USD	USD
<b>Revenue</b>		49,782,252	47,117,918	41,421,182	39,204,330
<b>Cost of sales</b>	17	30,373,858	28,955,387	25,272,483	24,092,248
<b>Gross profit</b>		19,408,394	18,162,531	16,148,699	15,112,082
Selling and administrative expenses	17, 18	12,732,582	12,183,164	10,594,109	10,136,967
<b>Operating profit</b>		6,675,812	5,979,367	5,554,590	4,975,115
Other non-operating income	19	702,593	366,132	584,591	304,639
Other non-operating expense	19	338,636	316,219	281,761	263,109
Share of profit of associates and joint ventures	6	9,147	55,208	7,611	45,936
Financial income	20	3,079,929	2,399,652	2,562,646	1,996,624
Financial expense	20	3,006,360	2,265,497	2,501,433	1,885,000
<b>Profit before income tax</b>		7,122,485	6,218,643	5,926,244	5,174,205
Income tax expense	21	1,869,682	1,592,828	1,555,663	1,325,307
<b>Profit for the period</b>		5,252,803	4,625,815	4,370,581	3,848,898
Profit attributable to owners of the parent		5,263,506	4,519,323	4,379,485	3,760,290
Profit attributable to non-controlling interests		(10,703)	106,492	(8,904)	88,608
Earnings per share for profit attributable to owners of the parent (in Korean Won, in US dollars)	22				
- Basic		36,356	30,311	30.25	25.22
- Diluted		36,356	30,311	30.25	25.22

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

**Samsung Electronics Co., Ltd. and its subsidiaries**

**INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME**

*(In millions of Korean won, in thousands of US dollars (Note 2.3))*

	Notes	For the three months ended March 31,			
		2016 KRW	2015 KRW	2016 USD	2015 USD
<b>Profit for the period</b>		5,252,803	4,625,815	4,370,581	3,848,898
<b>Other comprehensive income (loss)</b>					
<b>Items not to be reclassified to profit or loss subsequently:</b>					
Remeasurement of net defined benefit liabilities, net of tax	16	(22,783)	(24,103)	(18,957)	(20,055)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	363	(445)	302	(370)
<b>Items to be reclassified to profit or loss subsequently:</b>					
Changes in value of available-for-sale financial assets, net of tax	16	74,595	264,851	62,067	220,369
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	(111,942)	(43,607)	(93,141)	(36,283)
Foreign currency translation, net of tax	16	(101,428)	(1,016,676)	(84,393)	(845,922)
<b>Other comprehensive income (loss) for the period, net of tax</b>		(161,195)	(819,980)	(134,122)	(682,261)
<b>Total comprehensive income for the period</b>		5,091,608	3,805,835	4,236,459	3,166,637
<b>Comprehensive income attributable to:</b>					
Owners of the parent		5,070,139	3,685,109	4,218,595	3,066,185
Non-controlling interests		21,469	120,726	17,864	100,452

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