

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
<b>Balance as at January 1, 2015</b>		102,872	669,967	3,792,142	145,979,995	(10,961,130)	68,974	139,652,820	5,085,987	144,738,807
Profit for the period		-	-	-	13,305,678	-	-	13,305,678	331,097	13,636,775
Changes in value of available-for-sale financial assets, net of tax		-	-	-	-	(654,748)	(24,947)	(679,695)	(24,808)	(704,503)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax		-	-	-	-	48,171	(46,600)	1,571	183	1,754
Foreign currency translation, net of tax		-	-	-	-	1,753,773	(1,063)	1,752,710	64,323	1,817,033
Remeasurement of net defined benefit liabilities, net of tax		-	-	-	-	(57,895)	-	(57,895)	(5)	(57,900)
Reclassification to assets held-for-sale	28	-	-	-	-	(3,636)	3,636	-	-	-
<b>Total comprehensive income (loss)</b>		-	-	-	13,305,678	1,085,665	(68,974)	14,322,369	370,790	14,693,159
Dividends		-	-	-	(2,646,538)	-	-	(2,646,538)	(1,347)	(2,647,885)
Capital transaction under common control		-	-	-	-	(4,576)	-	(4,576)	(399)	(4,975)
Changes in consolidated entities		-	-	-	-	-	-	-	(131)	(131)
Acquisition of treasury stock		-	-	-	-	(1,139,271)	-	(1,139,271)	-	(1,139,271)
Others		-	-	-	(16,128)	737	-	(15,391)	(961)	(16,352)
<b>Total transactions with owners</b>		-	-	-	(2,662,666)	(1,143,110)	-	(3,805,776)	(2,838)	(3,808,614)
<b>Balance as at September 30, 2015</b>		102,872	669,967	3,792,142	156,623,007	(11,018,575)	-	150,169,413	5,453,939	155,623,352

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 millions of Korean won)

2016 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
<b>Balance as at January 1, 2016</b>		119,467	778,047	4,403,893	185,132,014	(17,580,451)	23,797	172,876,767	6,183,038	179,059,805
Profit for the period		-	-	-	15,498,474	-	-	15,498,474	139,577	15,638,051
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	(459,570)	(23,797)	(483,367)	57,250	(426,117)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	(136,489)	-	(136,489)	(177)	(136,666)
Foreign currency translation, net of tax	16	-	-	-	-	(3,633,935)	-	(3,633,935)	(100,798)	(3,734,733)
Remeasurement of net defined benefit liabilities, net of tax	16	-	-	-	-	(86,029)	-	(86,029)	(3)	(86,032)
Reclassification to assets held-for-sale	28	-	-	-	-	19,094	(19,094)	-	-	-
<b>Total comprehensive income (loss)</b>		-	-	-	15,498,474	(4,296,929)	(42,891)	11,158,654	95,849	11,254,503
Dividends		-	-	-	(3,061,360)	-	-	(3,061,360)	(23,326)	(3,084,686)
Capital transaction under common control		-	-	-	-	(37)	-	(37)	11,522	11,485
Changes in consolidated entities		-	-	-	-	-	-	-	(444)	(444)
Acquisition of treasury stock	16	-	-	-	-	(7,707,938)	-	(7,707,938)	-	(7,707,938)
Retirement of treasury stock	16	-	-	-	(11,399,991)	11,399,991	-	-	-	-
Others		-	-	-	-	3,573	-	3,573	81	3,654
<b>Total transactions with owners</b>		-	-	-	(14,461,351)	3,695,589	-	(10,765,762)	(12,167)	(10,777,929)
<b>Balance as at September 30, 2016</b>		119,467	778,047	4,403,893	186,169,137	(18,181,791)	(19,094)	173,269,659	6,266,720	179,536,379

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