

Samsung Electronics Co., Ltd. and its subsidiaries

**INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

(In millions of Korean won)

2016 KRW	Notes	Preference shares	Ordinary shares	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		-	-	-	11,089,684	-	-	11,089,684	10,512	11,100,196
Changes in value of available-for-sale financial assets, net of tax		-	-	-	-	10,491	(23,797)	(13,306)	43,221	29,915
Share of other comprehensive income (loss) of associates and joint ventures, net of tax		-	-	-	-	(136,232)	-	(136,232)	16	(136,216)
Foreign currency translation, net of tax		-	-	-	-	133,283	-	133,283	(23,008)	110,275
Remeasurement of net defined benefit liabilities (assets), net of tax		-	-	-	-	(47,043)	-	(47,043)	(2)	(47,045)
<b>Total comprehensive income (loss)</b>		-	-	-	11,089,684	(39,501)	(23,797)	11,026,386	30,739	11,057,125
Dividends		-	-	-	(2,919,820)	-	-	(2,919,820)	(14,889)	(2,934,709)
Capital transaction under common control		-	-	-	-	(205)	-	(205)	5,326	5,121
Acquisition of treasury stock		-	-	-	-	(5,347,031)	-	(5,347,031)	-	(5,347,031)
Retirement of treasury stock		-	-	-	(7,381,390)	7,381,390	-	-	-	-
Others		-	-	-	-	2,256	-	2,256	(51)	2,205
<b>Total transactions with owners</b>		-	-	-	(10,301,210)	2,036,410	-	(8,264,800)	(9,614)	(8,274,414)
<b>Balance as at June 30, 2016</b>		119,467	778,047	4,403,893	185,920,488	(15,583,542)	-	175,638,353	6,204,163	181,842,516

The above interim consolidated statements of changes in equity should be read in conjunction with the accompanying notes.

Samsung Electronics Co., Ltd. and its subsidiaries

**INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

(In thousands of US dollars (Note 2.3))

2016 USD	Notes	Preference shares	Ordinary shares	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>		104,634	681,445	3,857,105	162,145,985	(15,397,659)	20,842	151,412,352	5,415,351	156,827,703
Profit for the period		-	-	-	9,712,787	-	-	9,712,787	9,207	9,721,994
Changes in value of available-for-sale financial assets, net of tax		-	-	-	-	9,188	(20,842)	(11,654)	37,855	26,201
Share of other comprehensive income (loss) of associates and joint ventures, net of tax		-	-	-	-	(119,317)	-	(119,317)	14	(119,303)
Foreign currency translation, net of tax		-	-	-	-	116,735	-	116,735	(20,152)	96,583
Remeasurement of net defined benefit liabilities (assets), net of tax		-	-	-	-	(41,202)	-	(41,202)	(2)	(41,204)
<b>Total comprehensive income (loss)</b>		-	-	-	9,712,787	(34,596)	(20,842)	9,657,349	26,922	9,684,271
Dividends		-	-	-	(2,557,295)	-	-	(2,557,295)	(13,040)	(2,570,335)
Capital transaction under common control		-	-	-	-	(180)	-	(180)	4,665	4,485
Acquisition of treasury stock		-	-	-	-	(4,683,143)	-	(4,683,143)	-	(4,683,143)
Retirement of treasury stock		-	-	-	(6,464,915)	6,464,915	-	-	-	-
Others		-	-	-	-	1,976	-	1,976	(45)	1,931
<b>Total transactions with owners</b>		-	-	-	(9,022,210)	1,783,568	-	(7,238,642)	(8,420)	(7,247,062)
<b>Balance as at June 30, 2016</b>		104,634	681,445	3,857,105	162,836,562	(13,648,687)	-	153,831,059	5,433,853	159,264,912

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(In millions of Korean won)

2017 KRW	Notes	Preference shares	Ordinary shares	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, 2017</b>		119,467	778,047	4,403,893	193,086,317	(11,934,586)	(28,810)	186,424,328	6,538,705	192,963,033
Profit for the period		-	-	-	18,288,474	-	-	18,288,474	449,731	18,738,205
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	465,023	-	465,023	40,283	505,306
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	14,009	-	14,009	(1,087)	12,922
Foreign currency translation, net of tax	16	-	-	-	-	(2,399,257)	-	(2,399,257)	18,962	(2,380,295)
Remeasurement of net defined benefit liabilities (assets), net of tax	16	-	-	-	-	(56,808)	-	(56,808)	(43)	(56,851)
Gain (loss) on valuation of derivatives	16	-	-	-	-	(44,695)	-	(44,695)	-	(44,695)
Classified as held-for-sale	28	-	-	-	-	(28,358)	28,358	-	-	-
<b>Total comprehensive income (loss)</b>		-	-	-	18,288,474	(2,050,086)	28,358	16,266,746	507,846	16,774,592
Dividends		-	-	-	(4,822,724)	-	-	(4,822,724)	(2,100)	(4,824,824)
Capital transaction under common control		-	-	-	-	(630)	-	(630)	6,433	5,803
Acquisition of treasury stock	16	-	-	-	-	(4,214,232)	-	(4,214,232)	-	(4,214,232)
Retirement of treasury stock	16	-	-	-	(7,328,108)	7,328,108	-	-	-	-
Others		-	-	-	-	973	-	973	403	1,376
<b>Total transactions with owners</b>		-	-	-	(12,150,832)	3,114,219	-	(9,036,613)	4,736	(9,031,877)
<b>Balance as at June 30, 2017</b>		119,467	778,047	4,403,893	199,223,959	(10,870,453)	(452)	193,654,461	7,051,287	200,705,748

The above interim consolidated statements of changes in equity should be read in conjunction with the accompanying notes.

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

**INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

(In thousands of US dollars (Note 2.3))

2017 USD	Notes	Preference shares	Ordinary shares	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, 2017</b>		104,634	681,445	3,857,105	169,112,680	(10,452,786)	(25,233)	163,277,845	5,726,858	169,004,703
Profit for the period		-	-	-	16,017,773	-	-	16,017,773	393,893	16,411,666
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	-	407,286	-	407,286	35,281	442,567
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	16	-	-	-	-	12,270	-	12,270	(953)	11,317
Foreign currency translation, net of tax	16	-	-	-	-	(2,101,365)	-	(2,101,365)	16,608	(2,084,757)
Remeasurement of net defined benefit liabilities (assets), net of tax	16	-	-	-	-	(49,755)	-	(49,755)	(37)	(49,792)
Gain (loss) on valuation of derivatives	16	-	-	-	-	(39,146)	-	(39,146)	-	(39,146)
Classified as held-for-sale	28	-	-	-	-	(24,837)	24,837	-	-	-
<b>Total comprehensive income (loss)</b>		-	-	-	16,017,773	(1,795,547)	24,837	14,247,063	444,792	14,691,855
Dividends		-	-	-	(4,223,933)	-	-	(4,223,933)	(1,839)	(4,225,772)
Capital transaction under common control		-	-	-	-	(552)	-	(552)	5,634	5,082
Acquisition of treasury stock	16	-	-	-	-	(3,690,992)	-	(3,690,992)	-	(3,690,992)
Retirement of treasury stock	16	-	-	-	(6,418,249)	6,418,249	-	-	-	-
Others		-	-	-	-	852	-	852	353	1,205
<b>Total transactions with owners</b>		-	-	-	(10,642,182)	2,727,557	-	(7,914,625)	4,148	(7,910,477)
<b>Balance as at June 30, 2017</b>		104,634	681,445	3,857,105	174,488,271	(9,520,776)	(396)	169,610,283	6,175,798	175,786,081

The above interim consolidated statements of changes in equity should be read in conjunction with the accompanying notes.