

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF PROFIT OR LOSS

(In millions of Korean won, in thousands of US dollars (Note 2.4))

	Notes	For the three months ended June 30,				For the six months ended June 30,			
		2019	2018	2019	2018	2019	2018	2019	2018
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Revenue		56,127,104	58,482,658	49,000,475	51,056,937	108,512,650	119,046,372	94,734,469	103,930,692
Cost of sales	18	35,944,684	31,274,597	31,380,678	27,303,566	68,691,136	63,184,069	59,969,214	55,161,395
Gross profit		20,182,420	27,208,061	17,619,797	23,753,371	39,821,514	55,862,303	34,765,255	48,769,297
Selling and administrative expenses	18, 19	13,585,355	12,339,026	11,860,381	10,772,302	26,991,167	25,351,098	23,564,016	22,132,192
Operating profit		6,597,065	14,869,035	5,759,416	12,981,069	12,830,347	30,511,205	11,201,239	26,637,105
Other non-operating income	20	360,159	367,588	314,429	320,914	681,941	738,564	595,353	644,786
Other non-operating expenses	20	312,883	222,409	273,155	194,169	570,014	467,672	497,638	408,290
Share of net profits of associates and joint ventures	6	64,492	106,307	56,303	92,809	142,173	170,671	124,121	149,000
Financial income	21	3,151,583	3,119,060	2,751,417	2,723,023	5,068,119	5,402,260	4,424,605	4,716,319
Financial expenses	21	2,681,052	2,832,745	2,340,632	2,473,063	4,060,224	4,772,285	3,544,686	4,166,334
Profit before income tax		7,179,364	15,406,836	6,267,778	13,450,583	14,092,342	31,582,743	12,302,994	27,572,586
Income tax expense	22	1,998,788	4,363,424	1,744,995	3,809,387	3,868,181	8,850,787	3,377,026	7,726,976
Profit for the period		5,180,576	11,043,412	4,522,783	9,641,196	10,224,161	22,731,956	8,925,968	19,845,610
Profit attributable to owners of the parent		5,064,530	10,981,547	4,421,472	9,587,186	10,172,020	22,593,380	8,880,448	19,724,630
Profit attributable to non-controlling interests		116,046	61,865	101,311	54,010	52,141	138,576	45,520	120,980
Earnings per share (in Korean won, in US dollars)	23								
- Basic		746	1,617	0.65	1.41	1,497	3,325	1.31	2.90
- Diluted		746	1,617	0.65	1.41	1,497	3,325	1.31	2.90

The above interim consolidated statements of profit or loss should be read in conjunction with the accompanying notes.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

(In millions of Korean won, in thousands of US dollars (Note 2.4))

	Notes	For the three months ended June 30,				For the six months ended June 30,			
		2019	2018	2019	2018	2019	2018	2019	2018
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Profit for the period		5,180,576	11,043,412	4,522,783	9,641,196	10,224,161	22,731,956	8,925,968	19,845,610
Other comprehensive income (loss)									
Items that will not to be reclassified to profit or loss subsequently:									
Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax	17	181,816	76,999	158,730	67,222	789,897	(97,885)	689,601	(85,456)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	363	(32,047)	317	(27,978)	(1,757)	1,324	(1,534)	1,156
Remeasurement of net defined benefit liabilities (asset), net of tax	17	(17,226)	(19,169)	(15,039)	(16,735)	(54,460)	(55,050)	(47,545)	(48,060)
Items to be reclassified to profit or loss subsequently:									
Share of other comprehensive income of associates and joint ventures, net of tax	17	27,704	16,239	24,186	14,177	65,419	38,525	57,113	33,633
Foreign currency translation, net of tax	17	1,567,642	1,137,662	1,368,594	993,210	3,777,018	2,224,931	3,297,439	1,942,425
Gain (loss) on valuation of derivatives	17	(4,015)	46,556	(3,505)	40,645	5,527	37,247	4,825	32,518
Other comprehensive income for the period, net of tax		1,756,284	1,226,240	1,533,283	1,070,541	4,581,644	2,149,092	3,999,899	1,876,216
Total comprehensive income for the period		6,936,860	12,269,652	6,056,066	10,711,737	14,805,805	24,881,048	12,925,867	21,721,826
Comprehensive income attributable to:									
Owners of the parent		6,795,351	12,188,562	5,932,525	10,640,943	14,632,924	24,705,412	12,774,937	21,568,491
Non-controlling interests		141,509	81,090	123,541	70,794	172,881	175,636	150,930	153,335

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