

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 2.3))

	Notes	For the three-month periods ended June 30,				For the six-month periods ended June 30,			
		2023	2022	2023	2022	2023	2022	2023	2022
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Revenue	26	60,005,533	77,203,607	46,325,982	59,603,386	123,750,904	154,985,105	95,539,226	119,652,920
Cost of sales	18	41,647,190	46,269,748	32,152,818	35,721,565	87,654,283	93,341,805	67,671,606	72,062,535
Gross profit		18,358,343	30,933,859	14,173,164	23,881,821	36,096,621	61,643,300	27,867,620	47,590,385
Selling and administrative expenses	18, 19	17,689,796	16,836,814	13,657,027	12,998,500	34,787,896	33,424,846	26,857,248	25,804,934
Operating profit	26	668,547	14,097,045	516,137	10,883,321	1,308,725	28,218,454	1,010,372	21,785,451
Other non-operating income	20	201,176	463,971	155,314	358,199	705,471	1,164,164	544,644	898,768
Other non-operating expense	20	169,057	600,393	130,517	463,521	373,039	1,053,503	287,997	813,334
Share of net profit of associates and joint ventures	6	199,941	259,229	154,360	200,132	413,782	491,706	319,452	379,611
Financial income	21	4,056,928	5,371,885	3,132,064	4,147,248	8,684,977	8,874,074	6,705,050	6,851,038
Financial expense	21	3,244,540	5,130,979	2,504,877	3,961,262	7,200,541	8,164,297	5,559,023	6,303,070
Profit before income tax		1,712,995	14,460,758	1,322,481	11,164,117	3,539,375	29,530,598	2,732,498	22,798,464
Income tax expense (income)	22	(10,576)	3,361,953	(8,165)	2,595,523	241,204	7,107,165	186,216	5,486,934
Profit for the period		1,723,571	11,098,805	1,330,646	8,568,594	3,298,171	22,423,433	2,546,282	17,311,530
Profit attributable to:									
Owners of the parent company		1,547,018	10,954,515	1,194,342	8,457,198	2,948,270	22,083,609	2,276,148	17,049,176
Non-controlling interests		176,553	144,290	136,304	111,396	349,901	339,824	270,134	262,354
Earnings per share (in Korean won, in US dollars)	23								
- Basic		228	1,613	0.18	1.25	434	3,251	0.34	2.51
- Diluted		228	1,613	0.18	1.25	434	3,251	0.34	2.51

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 2.3))

	Notes	For the three-month periods ended June 30,				For the six-month periods ended June 30,			
		2023	2022	2023	2022	2023	2022	2023	2022
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Profit for the period		1,723,571	11,098,805	1,330,646	8,568,594	3,298,171	22,423,433	2,546,282	17,311,530
Other comprehensive income (loss)									
Items that will not be reclassified subsequently to profit or loss:									
Gain (loss) on valuation of financial assets at fair value through other comprehensive income, net of tax	17	475,009	(1,195,764)	366,720	(923,164)	1,471,490	(1,799,944)	1,136,032	(1,389,608)
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	(7,191)	(15,627)	(5,552)	(12,064)	22,697	(11,875)	17,523	(9,168)
Remeasurement of net defined benefit assets, net of tax	17	(102,927)	(34,481)	(79,463)	(26,620)	(350,551)	(97,369)	(270,635)	(75,171)
Items that may be reclassified subsequently to profit or loss:									
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	(50,332)	295,429	(38,858)	228,080	85,428	34,846	65,953	26,902
Foreign currency translation, net of tax	17	(403,003)	4,919,214	(311,130)	3,797,773	4,653,884	7,356,247	3,592,931	5,679,232
Gain on valuation of cash flow hedge derivatives	17	4,700	1,567	3,630	1,209	12,808	7,909	9,888	6,106
Other comprehensive income (loss) for the period, net of tax		(83,744)	3,970,338	(64,653)	3,065,214	5,895,756	5,489,814	4,551,692	4,238,293
Total comprehensive income for the period		1,639,827	15,069,143	1,265,993	11,633,808	9,193,927	27,913,247	7,097,974	21,549,823
Comprehensive income attributable to:									
Owners of the parent company		1,474,638	14,890,896	1,138,463	11,496,196	8,761,401	27,498,046	6,764,052	21,229,276
Non-controlling interests		165,189	178,247	127,530	137,612	432,526	415,201	333,922	320,547

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