

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF PROFIT OR LOSS

(In millions of Korean won and 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,			
		2024	2023	2024	2023	2024	2023	2024	2023
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Revenue	26	74,068,302	60,005,533	54,885,849	44,465,102	145,983,903	123,750,904	108,176,510	91,701,487
Cost of sales	18	44,312,026	41,647,190	32,835,952	30,861,263	90,198,358	87,654,283	66,838,489	64,953,288
Gross profit		29,756,276	18,358,343	22,049,897	13,603,839	55,785,545	36,096,621	41,338,021	26,748,199
Selling and administrative expenses	18, 19	19,312,398	17,689,796	14,310,809	13,108,435	38,735,658	34,787,896	28,703,770	25,778,412
Operating profit	26	10,443,878	668,547	7,739,088	495,404	17,049,887	1,308,725	12,634,251	969,787
Other non-operating income	20	318,501	201,176	236,015	149,075	763,782	705,471	565,975	522,766
Other non-operating expense	20	245,496	169,057	181,917	125,274	626,889	373,039	464,535	276,428
Share of net profit of associates and joint ventures	6	198,514	199,941	147,102	148,160	413,347	413,782	306,297	306,619
Financial income	21	3,616,184	4,056,928	2,679,653	3,006,251	7,071,247	8,684,977	5,239,912	6,435,713
Financial expense	21	2,736,237	3,244,540	2,027,597	2,404,258	5,369,307	7,200,541	3,978,746	5,335,721
Profit before income tax		11,595,344	1,712,995	8,592,344	1,269,358	19,302,067	3,539,375	14,303,154	2,622,736
Income tax expense (benefit)	22	1,753,999	(10,576)	1,299,743	(7,837)	2,706,014	241,204	2,005,202	178,736
Profit for the period		9,841,345	1,723,571	7,292,601	1,277,195	16,596,053	3,298,171	12,297,952	2,444,000
Profit attributable to:									
Owners of the parent company		9,642,653	1,547,018	7,145,367	1,146,366	16,263,683	2,948,270	12,051,661	2,184,717
Non-controlling interests		198,692	176,553	147,234	130,829	332,370	349,901	246,291	259,283
Earnings per share <i>(in Korean won and in US dollars)</i>	23								
- Basic		1,419	228	1.05	0.17	2,394	434	1.77	0.32
- Diluted		1,419	228	1.05	0.17	2,394	434	1.77	0.32

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 and 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,			
		2024	2023	2024	2023	2024	2023	2024	2023
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Profit for the period		9,841,345	1,723,571	7,292,601	1,277,195	16,596,053	3,298,171	12,297,952	2,444,000
Other comprehensive income (loss)									
Items that will not be reclassified subsequently to profit or loss:									
Gain on valuation of financial assets at fair value through other comprehensive income, net of tax	17	766,674	475,009	568,118	351,990	1,278,153	1,471,490	947,132	1,090,398
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	(7,498)	(7,191)	(5,556)	(5,329)	(20,316)	22,697	(15,054)	16,819
Remeasurement of net defined benefit liabilities (assets), net of tax	17	(28,458)	(102,927)	(21,088)	(76,271)	(110,701)	(350,551)	(82,031)	(259,764)
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	79,547	(50,332)	58,946	(37,297)	132,174	85,428	97,943	63,303
Foreign currency translation differences for foreign operations, net of tax	17	3,516,464	(403,003)	2,605,759	(298,632)	8,031,444	4,653,884	5,951,434	3,448,606
Gain (loss) on valuation of cash flow hedge derivatives	17	(37,347)	4,700	(27,675)	3,483	(26,420)	12,808	(19,578)	9,491
Other comprehensive income (loss) for the period, net of tax		4,289,382	(83,744)	3,178,504	(62,056)	9,284,334	5,895,756	6,879,846	4,368,853
Total comprehensive income for the period		14,130,727	1,639,827	10,471,105	1,215,139	25,880,387	9,193,927	19,177,798	6,812,853
Comprehensive income attributable to:									
Owners of the parent company		13,806,646	1,474,638	10,230,956	1,092,731	25,340,917	8,761,401	18,778,042	6,492,344
Non-controlling interests		324,081	165,189	240,149	122,408	539,470	432,526	399,756	320,509

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