

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 September 30,				For the nine-month periods ended September 30,			
		2024	2023	2024	2023	2024	2023	2024	2023
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Revenue	26	79,098,731	67,404,652	58,487,296	49,840,444	225,082,634	191,155,556	166,430,921	141,344,513
Cost of sales	18	49,095,083	46,618,726	36,301,956	34,470,885	139,293,441	134,273,009	102,996,554	99,284,339
Gross profit		30,003,648	20,785,926	22,185,340	15,369,559	85,789,193	56,882,547	63,434,367	42,060,174
Selling and administrative expenses	18, 19	20,820,277	18,352,392	15,394,959	13,570,152	59,555,935	53,140,288	44,036,934	39,293,067
Operating profit	26	9,183,371	2,433,534	6,790,381	1,799,407	26,233,258	3,742,259	19,397,433	2,767,107
Other non-operating income	20	712,914	244,352	527,144	180,679	1,476,696	949,823	1,091,901	702,319
Other non-operating expense	20	553,052	206,403	408,938	152,619	1,179,941	579,442	872,474	428,452
Share of net profit of associates and joint ventures	6	183,411	262,677	135,618	194,229	596,758	676,459	441,256	500,188
Financial income	21	3,617,510	4,112,158	2,674,864	3,040,618	10,688,757	12,797,135	7,903,496	9,462,476
Financial expense	21	2,823,742	2,903,717	2,087,935	2,147,071	8,193,049	10,104,258	6,058,116	7,471,305
Profit before income tax		10,320,412	3,942,601	7,631,134	2,915,243	29,622,479	7,481,976	21,903,496	5,532,333
Income tax expense (benefit)	22	219,508	(1,901,570)	162,309	(1,406,062)	2,925,522	(1,660,366)	2,163,194	(1,227,711)
Profit for the period		10,100,904	5,844,171	7,468,825	4,321,305	26,696,957	9,142,342	19,740,302	6,760,044
Profit attributable to:									
Owners of the parent company		9,781,547	5,501,304	7,232,686	4,067,782	26,045,230	8,449,574	19,258,401	6,247,796
Non-controlling interests		319,357	342,867	236,139	253,523	651,727	692,768	481,901	512,248
Earnings per share <i>(in Korean won and in US dollars)</i>	23								
- Basic		1,440	810	1.06	0.60	3,834	1,244	2.83	0.92
- Diluted		1,440	810	1.06	0.60	3,834	1,244	2.83	0.92

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 September 30,				For the nine-month periods ended September 30,			
		2024	2023	2024	2023	2024	2023	2024	2023
		KRW	KRW	USD	USD	KRW	KRW	USD	USD
Profit for the period		10,100,904	5,844,171	7,468,825	4,321,305	26,696,957	9,142,342	19,740,302	6,760,044
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	301,501	(326,750)	222,936	(241,606)	1,579,654	1,144,740	1,168,030	846,445
Share of other comprehensive income (loss) of associates and joint ventures, net of tax	17	(2,227)	3,617	(1,647)	2,674	(22,543)	26,314	(16,669)	19,457
Remeasurement of net defined benefit liabilities (assets), net of tax	17	21,182	(39,469)	15,662	(29,184)	(89,519)	(390,020)	(66,192)	(288,389)
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	(69,879)	34,057	(51,670)	25,182	62,295	119,485	46,062	88,350
Foreign currency translation differences for foreign operations, net of tax	17	(5,077,267)	1,914,792	(3,754,240)	1,415,838	2,954,177	6,568,676	2,184,382	4,857,019
Gain (loss) on valuation of cash flow hedge derivatives	17	(18,470)	(13,386)	(13,656)	(9,897)	(44,890)	(578)	(33,193)	(427)
Other comprehensive income (loss) for the period, net of tax		(4,845,160)	1,572,861	(3,582,615)	1,163,007	4,439,174	7,468,617	3,282,420	5,522,455
Total comprehensive income for the period		5,255,744	7,417,032	3,886,210	5,484,312	31,136,131	16,610,959	23,022,722	12,282,499
Comprehensive income attributable to:									
Owners of the parent company		4,934,790	7,089,926	3,648,890	5,242,443	30,275,707	15,851,327	22,386,506	11,720,811
Non-controlling interests		320,954	327,106	237,320	241,869	860,424	759,632	636,216	561,688

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