

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 March 31, | | | |
|--|--------|---|-------------------|-------------------|-------------------|
| | | 2024 | 2023 | 2024 | 2023 |
| | | KRW | KRW | USD | USD |
| Revenue | 26 | 71,915,601 | 63,745,371 | 54,143,816 | 47,992,613 |
| Cost of sales | 18 | 45,886,332 | 46,007,093 | 34,546,901 | 34,637,819 |
| Gross profit | | 26,029,269 | 17,738,278 | 19,596,915 | 13,354,794 |
| Selling and administrative expenses | 18, 19 | 19,423,260 | 17,098,100 | 14,623,383 | 12,872,817 |
| Operating profit | 26 | 6,606,009 | 640,178 | 4,973,532 | 481,977 |
| Other non-operating income | 20 | 445,281 | 504,295 | 335,243 | 379,674 |
| Other non-operating expense | 20 | 381,393 | 203,982 | 287,143 | 153,574 |
| Share of net profit of associates and joint ventures | 6 | 214,833 | 213,841 | 161,743 | 160,997 |
| Financial income | 21 | 3,484,504 | 4,628,049 | 2,623,413 | 3,484,365 |
| Financial expense | 21 | 2,662,511 | 3,956,001 | 2,004,551 | 2,978,394 |
| Profit before income tax | | 7,706,723 | 1,826,380 | 5,802,237 | 1,375,045 |
| Income tax expense | 22 | 952,015 | 251,780 | 716,753 | 189,560 |
| Profit for the period | | 6,754,708 | 1,574,600 | 5,085,484 | 1,185,485 |
| Profit attributable to | | | | | |
| Owners of the parent company | | 6,621,030 | 1,401,252 | 4,984,841 | 1,054,975 |
| Non-controlling interests | | 133,678 | 173,348 | 100,643 | 130,510 |
| Earnings per share <i>(in Korean won and in US dollars)</i> | 23 | | | | |
| - Basic | | 975 | 206 | 0.73 | 0.16 |
| - Diluted | | 975 | 206 | 0.73 | 0.16 |

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 March 31, | | | |
|--|-------|---|------------------|------------------|------------------|
| | | 2024 | 2023 | 2024 | 2023 |
| | | KRW | KRW | USD | USD |
| Profit for the period | | 6,754,708 | 1,574,600 | 5,085,484 | 1,185,485 |
| 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 | 511,479 | 996,481 | 385,083 | 750,231 |
| Share of other comprehensive income of associates and joint ventures, net of tax | 17 | (12,818) | 29,888 | (9,650) | 22,502 |
| Remeasurement of net defined benefit liabilities (assets), net of tax | 17 | (82,243) | (247,624) | (61,919) | (186,431) |
| Items that may be reclassified subsequently to profit or loss: | | | | | |
| Share of other comprehensive income of associates and joint ventures, net of tax | 17 | 52,627 | 135,760 | 39,621 | 102,211 |
| Foreign currency translation differences for foreign operations, net of tax | 17 | 4,514,980 | 5,056,887 | 3,399,238 | 3,807,229 |
| Gain on valuation of cash flow hedge derivatives | 17 | 10,927 | 8,108 | 8,227 | 6,104 |
| Other comprehensive income for the period, net of tax | | 4,994,952 | 5,979,500 | 3,760,600 | 4,501,846 |
| Total comprehensive income for the period | | 11,749,660 | 7,554,100 | 8,846,084 | 5,687,331 |
| Comprehensive income attributable to: | | | | | |
| Owners of the parent company | | 11,534,271 | 7,286,763 | 8,683,922 | 5,486,058 |
| Non-controlling interests | | 215,389 | 267,337 | 162,162 | 201,273 |

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