

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,			
		2025	2024	2025	2024
		KRW	KRW	USD	USD
Revenue	26	79,140,503	71,915,601	54,534,609	49,556,031
Cost of sales	18	51,009,931	45,886,332	35,150,227	31,619,627
Gross profit		28,130,572	26,029,269	19,384,382	17,936,404
Selling and administrative expenses	18, 19	21,445,300	19,423,260	14,777,655	13,384,296
Operating profit	26	6,685,272	6,606,009	4,606,727	4,552,108
Other non-operating income	20	1,106,305	445,281	762,339	306,837
Other non-operating expense	20	241,413	381,393	166,354	262,813
Share of net profit of associates and joint ventures	6	118,853	214,833	81,900	148,038
Financial income	21	3,970,884	3,484,504	2,736,280	2,401,123
Financial expense	21	2,488,325	2,662,511	1,714,670	1,834,699
Profit before income tax		9,151,576	7,706,723	6,306,222	5,310,594
Income tax expense	22	928,698	952,015	639,952	656,020
Profit for the period		8,222,878	6,754,708	5,666,270	4,654,574
Profit attributable to					
Owners of the parent company		8,028,407	6,621,030	5,532,262	4,562,459
Non-controlling interests		194,471	133,678	134,008	92,115
Earnings per share <i>(in Korean won and in US dollars)</i>	23				
- Basic		1,192	975	0.82	0.67
- Diluted		1,192	975	0.82	0.67

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

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,			
		2025	2024	2025	2024
		KRW	KRW	USD	USD
Profit for the period		8,222,878	6,754,708	5,666,270	4,654,574
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	(73,550)	511,479	(50,682)	352,453
Share of other comprehensive income of associates and joint ventures, net of tax	17	25,384	(12,818)	17,492	(8,833)
Remeasurement of net defined benefit liabilities (assets), net of tax	17	(31,780)	(82,243)	(21,899)	(56,672)
Items that may be reclassified subsequently to profit or loss:					
Share of other comprehensive income of associates and joint ventures, net of tax	17	30,483	52,627	21,006	36,265
Foreign currency translation differences for foreign operations, net of tax	17	1,265,204	4,514,980	871,834	3,111,209
Gain (loss) on valuation of cash flow hedge derivatives	17	(2,703)	10,927	(1,863)	7,530
Other comprehensive income for the period, net of tax		1,213,038	4,994,952	835,888	3,441,952
Total comprehensive income for the period		9,435,916	11,749,660	6,502,158	8,096,526
Comprehensive income attributable to:					
Owners of the parent company		9,312,323	11,534,271	6,416,990	7,948,104
Non-controlling interests		123,593	215,389	85,168	148,422

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