

**Samsung Electronics Co., Ltd. and its subsidiaries**

**INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

*(In millions of Korean won and in thousands of US dollars (Note 2.3))*

	Notes	June 30, 2024 KRW	December 31, 2023 KRW	June 30, 2024 USD	December 31, 2023 USD
<b>Assets</b>					
<b>Current assets</b>					
Cash and cash equivalents	3, 25	49,844,405	69,080,893	36,935,537	51,190,095
Short-term financial instruments	3, 25	50,921,350	22,690,924	37,733,571	16,814,354
Short-term financial assets at amortized cost	3, 25	-	608,281	-	450,746
Short-term financial assets at fair value through profit or loss	3, 4, 25	29,758	27,112	22,051	20,090
Trade receivables	3, 25	43,660,885	36,647,393	32,353,445	27,156,330
Non-trade receivables	3, 25	7,729,562	6,633,248	5,727,735	4,915,348
Prepaid expenses		3,769,456	3,366,130	2,793,230	2,494,359
Inventories	5	55,566,613	51,625,874	41,175,788	38,255,635
Other current assets	3, 25	6,336,074	5,038,838	4,695,137	3,733,863
Assets held-for-sale	28	-	217,864	-	161,441
		<b>217,858,103</b>	<b>195,936,557</b>	<b>161,436,494</b>	<b>145,192,261</b>
<b>Non-current assets</b>					
Financial assets at fair value through other comprehensive income	3, 4, 25	9,202,104	7,481,297	6,818,913	5,543,766
Financial assets at fair value through profit or loss	3, 4, 25	1,360,016	1,431,394	1,007,795	1,060,687
Investments in associates and joint ventures	6	12,176,730	11,767,444	9,023,160	8,719,873
Property, plant and equipment	7	194,449,826	187,256,262	144,090,569	138,760,017
Intangible assets	8	23,623,280	22,741,862	17,505,245	16,852,100
Net defined benefit assets	11	4,258,721	4,905,219	3,155,783	3,634,849
Deferred income tax assets		12,230,605	10,211,797	9,063,083	7,567,112
Other non-current assets	3, 25	10,598,313	14,174,148	7,853,525	10,503,280
		<b>267,899,595</b>	<b>259,969,423</b>	<b>198,518,073</b>	<b>192,641,684</b>
<b>Total assets</b>		<b>485,757,698</b>	<b>455,905,980</b>	<b>359,954,567</b>	<b>337,833,945</b>

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

**Samsung Electronics Co., Ltd. and its subsidiaries**

**INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION – (Continued)**

*(In millions of Korean won and in thousands of US dollars (Note 2.3))*

	Notes	June 30, 2024 KRW	December 31, 2023 KRW	June 30, 2024 USD	December 31, 2023 USD
<b>Liabilities and Equity</b>					
<b>Current liabilities</b>					
Trade payables	3, 25	13,113,267	11,319,824	9,717,150	8,388,179
Short-term borrowings	3, 9, 25	10,626,592	7,114,601	7,874,482	5,272,038
Other payables	3, 25	14,496,801	15,324,119	10,742,372	11,355,428
Advances received	14	1,427,722	1,492,602	1,057,966	1,106,043
Withholdings	3, 25	934,763	892,441	692,675	661,314
Accrued expenses	3, 14, 25	27,115,302	26,013,273	20,092,892	19,276,270
Current income tax liabilities		5,103,229	3,358,715	3,781,578	2,488,864
Current portion of long-term liabilities	3, 9, 10, 25	2,114,833	1,308,875	1,567,127	969,898
Provisions	12	7,436,605	6,524,876	5,510,649	4,835,042
Other current liabilities	3, 14, 25	1,985,821	2,308,472	1,471,525	1,710,616
Liabilities held-for-sale	28	-	61,654	-	45,687
		<b>84,354,935</b>	<b>75,719,452</b>	<b>62,508,416</b>	<b>56,109,379</b>
<b>Non-current liabilities</b>					
Debentures	3, 10, 25	20,573	537,618	15,245	398,384
Long-term borrowings	3, 9, 25	3,719,386	3,724,850	2,756,127	2,760,176
Long-term other payables	3, 25	5,401,940	5,488,283	4,002,928	4,066,909
Net defined benefit liabilities	11	497,929	456,557	368,974	338,316
Deferred income tax liabilities		623,074	620,549	461,708	459,837
Long-term provisions	12	3,353,124	2,878,450	2,484,721	2,132,980
Other non-current liabilities	3, 14, 25	4,260,066	2,802,356	3,156,780	2,076,592
		<b>17,876,092</b>	<b>16,508,663</b>	<b>13,246,483</b>	<b>12,233,194</b>
<b>Total liabilities</b>		<b>102,231,027</b>	<b>92,228,115</b>	<b>75,754,899</b>	<b>68,342,573</b>

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

**Samsung Electronics Co., Ltd. and its subsidiaries**

**INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION – (Continued)**

*(In millions of Korean won and in thousands of US dollars (Note 2.3))*

	<b>Notes</b>	<b>June 30, 2024</b>	<b>December 31, 2023</b>	<b>June 30, 2024</b>	<b>December 31, 2023</b>
		KRW	KRW	USD	USD
<b>Equity attributable to owners of the parent company</b>					
Preference shares	15	119,467	119,467	88,527	88,527
Ordinary shares	15	778,047	778,047	576,546	576,546
Share premium		4,403,893	4,403,893	3,263,358	3,263,358
Retained earnings	16	358,035,802	346,652,238	265,310,509	256,875,098
Other components of equity	17	10,332,353	1,280,130	7,656,446	948,598
		<b>373,669,562</b>	<b>353,233,775</b>	<b>276,895,386</b>	<b>261,752,127</b>
Non-controlling interests		9,857,109	10,444,090	7,304,282	7,739,245
<b>Total equity</b>		<b>383,526,671</b>	<b>363,677,865</b>	<b>284,199,668</b>	<b>269,491,372</b>
<b>Total liabilities and equity</b>		<b>485,757,698</b>	<b>455,905,980</b>	<b>359,954,567</b>	<b>337,833,945</b>

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