

**INTERIM REPORT
OF
SAMSUNG ELECTRONICS CO., LTD. AND SUBSIDIARIES**

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RNS #: 255018

1H13 Business Report

I. Corporate Overview

□ Affiliates

As of end-1H 2013, Samsung Group had a total of 77 domestic affiliates. Compared to end-2012, two new affiliates (Jung-ahm Wind Power, and Sungkyunkwan University Dormitory) were added and six (SECRON, SEHF Korea, SB LiMotive, GES, Idea Company Prog, Top Cloud Corporation) were excluded. Among Samsung Group's 77 affiliates, 17 including Samsung Electronics are listed, and 60 are unlisted.

(As of June 30, 2013)

	No. of affiliates	Name of affiliates
Listed	17	Samsung C&T, Cheil Industries, Samsung Electronics, Samsung SDI, Samsung Techwin, Samsung Life Insurance, SEMCO, Samsung Heavy Industries, Samsung Card, Hotel Shilla, Samsung Fire & Marine Insurance, Samsung Securities, S1, Samsung Fine Chemicals, Samsung Engineering, Cheil Worldwide, Credu,
Unlisted	60	Samsung Everland, Samsung Petrochemical, Samsung SDS, Samsung General Chemicals, Samsung Total Petrochemicals, Samsung Lions, SERI, STECO, Samsung Thales, SEMES, Living Plaza, Samsung Corning Precision Materials, Samsung SNS, Samsung Electronics Service, Samsung Electronics Logitech, Hantok Chemicals, Global Tech, CVnet Corporation, Care Camp, Allat Corp., SECUI.com, Wealthia.com, Open Tide Korea, Samsung Futures, 365Homecare, Samsung Venture Investment Corporation, Samsung Asset Management, Saengbo, Samsung Claim Adjustment Service, Anycar Service, World Cyber Games, SD Flex, Gemi Plus Distribution, Samsung Bluewings, HTSS, RAY, Songdo Land Mark City, S-Core, S1 CRM, Open Hands, S-EnPol, Samsung Medison, Samsung Biologics, Miracom Inc., Samsung Life Service, SMP, STM, SSLM, SU Materials, Colombo Korea, Samsung Display, Samsung Bioepis, Nuri Solution, Samsung Corning Advanced Glass, Natural 9, Daejung Offshore Wind Power, SERICEO, Samsung Real Estate, Jung-ahm Wind Power, Sungkyunkwan University Dormitory
Total	77	

☞ Refer to 『□ Affiliates』 in 『III. Corporate Governance and Affiliates』 for more details about domestic and overseas affiliates.

□ Subsidiaries Subject to Consolidated Financial Statements

As of end-1H 2013, Samsung Electronics' consolidated subsidiaries totaled 158 with five subsidiaries being newly included and 13 being excluded compared to end-2012. Following is the list of consolidated subsidiaries.

(Million won)

Subsidiaries	Established in	Major business	End-2012 asset	Stake	Classified as major subsidiary
Samsung Electronics America Inc.	1978.07	Sale of electronic goods	11,432,490	Over 50%	O
Samsung Receivables Corporation	1998.03	Bond management	2,528,399	Over 50%	O
Samsung Semiconductor Inc.	1983.07	Sale of electronic goods	5,502,929	Over 50%	O
Samsung Electronics Canada Inc.	1980.07	Sale of electronic goods	609,192	Over 50%	O
Samsung Information Systems America Inc.	1988.10	R&D	134,074	Over 50%	O
Grandis, Inc.	2002.06	R&D	110,570	Over 50%	O
mSpot, Inc.	2004.11	Software	49,648	Over 50%	X
Samsung International Inc.	1983.10	CTV production	36,327	Over 50%	X
Samsung Mexicana S.A. de C.V	1988.03	Production of electronic goods	1,238,719	Over 50%	O
Samsung Telecommunications America LLC.	1992.01	Sale of telecom products	5,009,772	Over 50%	O
Samsung Austin Semiconductor LLC.	1996.02	Production of semiconductors	6,728,824	Over 50%	O
Samsung Electronics Mexico S.A. De C.V.	1995.07	Production and sale of electronic goods	1,291,398	Over 50%	O
SEMES America Inc.	1998.10	Semiconductor equipment	1,025	Over 50%	X
Samsung Electronics Corporativo, SA de CV	2012.12	Consulting	9,429	Over 50%	X
Samsung Electronics Digital Appliances Mexico, SA de CV	2012.12	Consulting	12,635	Over 50%	X
Samsung Electronics Latino America Miami, Inc.	1995.05	Sale of electronic goods	142,021	Over 50%	O
Nvelo, Inc.	2010.05	Software	1,418	Over 50%	X
Samsung Electronics Latinoamerica (Zona Libre)	1989.04	Sale of electronic goods	352,772	Over 50%	O
Samsung Electronics Venezuela, C.A.	2010.05	Marketing and services	6,149	Over 50%	X
Samsung Electronica Colombia S.A.	1997.03	Sale of electronic goods	290,814	Over 50%	O

Samsung Electronics Panama. S.A	2012.07	Consulting	800	Over 50%	X
Samsung Electronica Da Amazonia LTDA.	1994.10	Production and sale of electronic goods	2,556,334	Over 50%	O
Samsung Electronics Argentina S.A.	1996.06	Marketing and services	58,163	Over 50%	O
Samsung Electronics Chile Limitada	2002.12	Sale of electronic goods	478,188	Over 50%	O
Samsung Electronics Peru S.A.C.	2010.04	Sale of electronic goods	149,924	Over 50%	O
Samsung Electronics (UK) Ltd.	1995.07	Sale of electronic goods	1,349,828	Over 50%	O
Samsung Electronics(London) Ltd.	1999.01	Holding company	8,249	Over 50%	X
Samsung Electronics Holding GmbH	1982.02	Holding company	764,776	Over 50%	O
Samsung Semiconductor Europe GmbH	1987.12	Sale of semiconductors and LCD	1,569,684	Over 50%	O
Samsung Electronics GmbH	1984.12	Sale of electronic goods	1,184,135	Over 50%	O
Samsung Opto-Electronics GmbH	2002.02	Sale of electronic goods	11,557	Over 50%	X
Samsung Electronics Iberia, S.A.	1989.01	Sale of electronic goods	836,508	Over 50%	O
Samsung Electronics France S.A.S	1988.01	Sale of electronic goods	922,036	Over 50%	O
Samsung Electronics Hungarian RT.	1989.10	Production and sale of electronic goods	1,301,842	Over 50%	O
Samsung Electronics Czech and Slovak s.r.o.	2010.01	Sale of electronic goods	169,368	Over 50%	O
Samsung Electronics Italia S.P.A.	1991.04	Sale of electronic goods	1,161,920	Over 50%	O
Samsung Electronics Europe Logistics B.V.	1991.05	Logistics	1,529,851	Over 50%	O
Samsung Electronics Benelux B.V.	1995.07	Sale of electronic goods	1,038,688	Over 50%	O
Samsung Display Slovakia s.r.o.	2007.03	TFT-LCD processing	282,662	Over 50%	O
Samsung Electronics Romania LLC	2007.09	Sale of electronic goods	132,361	Over 50%	O
Samsung Electronics Polska, SP.Zo.o	1996.04	Sale of electronic goods	487,348	Over 50%	O
Samsung Electronics Portuguesa S.A.	1982.09	Sale of electronic goods	154,281	Over 50%	O
Samsung Electronics Nordic Aktiebolag	1992.03	Sale of electronic goods	503,651	Over 50%	O
Samsung Semiconductor Europe Limited	1997.04	Sale of semiconductor and LCD	102,212	Over 50%	O
Samsung Electronics Austria GmbH	2002.01	Sale of electronic goods	299,978	Over 50%	O

Samsung Electronics Slovakia s.r.o	2002.06	Production of CTV and monitors	1,696,474	Over 50%	O
Samsung Electronics European Holding Cooperatief U.A.	2008.10	Holding company	4,377,597	Over 50%	O
Samsung Electronics Poland Manufacturing SP.Zo.o	2010.02	Production of home appliances	356,189	Over 50%	O
Samsung Electronics Greece S.A.	2010.04	Sale of electronic goods	103,523	Over 50%	O
Samsung Nanoradio Design Center	2004.02	R&D	21,807	Over 50%	X
Nanoradio Hellas AE	2007.11	R&D	21,807	Over 50%	X
Samsung Denmark Research Center ApS	2012.09	R&D	20,038	Over 50%	X
Samsung France Research Center SARL	2012.10	R&D	6,796	Over 50%	X
Samsung Cambridge Solution Centre Limited	2012.09	R&D	127,487	Over 50%	O
Samsung Electronics Baltic SIA	2001.10	Sale of electronic goods	54,448	Over 50%	O
Samsung Electronics Overseas B.V.	1997.01	Sale of electronic goods	143,657	Over 50%	O
Samsung Electronics Rus LLC	1999.03	Marketing	13,200	Over 50%	X
Samsung Electronics Rus Company LLC	2006.10	Sale of electronic goods	1,705,108	Over 50%	O
Samsung Electronics Ukraine LLC	2004.01	Marketing	384	Over 50%	X
Samsung Electronics Ukraine Company LLC	2008.09	Sale of electronic goods	215,219	Over 50%	O
Samsung Moscow Research Centre	2011.11	R&D	11,232	Over 50%	X
Samsung Electronics Kazakhstan LLP	2006.07	Marketing	891	Over 50%	X
Samsung Electronics KZ and Central Asia LLP	2008.09	Sale of electronic goods	173,887	Over 50%	O
Samsung Electronics Rus Kaluga LLC	2007.07	Production of CTV	1,296,147	Over 50%	O
Samsung Russia Service Centre LLC	1997.11	Service	39,003	Over 50%	X
Samsung Electronics West Africa	2010.03	Marketing	40,100	Over 50%	X
Samsung Electronics East Africa	2011.12	Marketing	31,968	Over 50%	X
Samsung Gulf Electronics Co., Ltd.	1995.05	Sale of electronic goods	589,143	Over 50%	O
Samsung Electronics Egypt S.A.E	2012.07	CTV/monitor production	45,446	Over 50%	X
Samsung Electronics Israel Ltd.	2012.09	Marketing	1,991	Over 50%	X
Samsung Electronics Tunisia S.A.R.L	2012.09	Marketing	1,275	Over 50%	X

Samsung Electronics Pakistan(Private) Ltd.	2012.11	Marketing	1,674	Over 50%	X
Samsung Electronics South Africa(Pty) Ltd.	1994.06	Sale of electronic goods	605,065	Over 50%	O
Samsung Electronics Turkey	1984.12	Sale of electronic goods	775,610	Over 50%	O
Samsung Semiconductor Israel R&D Center,Ltd.	2007.10	R&D	16,819	Over 50%	X
Samsung Electronics Levant Co.,Ltd.	2009.07	Sale of electronic goods	229,683	Over 50%	O
Samsung Electronics Morocco SARLAU	2009.11	Sale of electronic goods	78,945	Over 50%	O
Samsung Japan Corporation	1975.12	Sale of electronic goods	1,570,232	Over 50%	O
Samsung R&D Institute Japan Co. Ltd. (Previously Samsung Yokohama Research Institute)	1992.08	R&D	207,798	Over 50%	O
Samsung Electronics Japan Co., Ltd.	2008.09	Sale of telecom systems and services	1,018,630	Over 50%	O
Samsung Electronics Display (M) Sdn. Bhd.	1995.03	Production and sale of electronic goods	860,402	Over 50%	O
Samsung Electronics (M) Sdn. Bhd.	1989.09	Production of home appliances	271,191	Over 50%	O
Samsung Vina Electronics Co., Ltd.	1995.01	Production and sale of electronic goods	150,310	Over 50%	O
Samsung Asia Private Ltd.	2006.07	Sale of electronic goods	1,897,717	Over 50%	O
Samsung India Electronics Private Ltd.	1995.08	Production and sale of electronic goods	1,449,983	Over 50%	O
Samsung India Software Operations Private Ltd.	2005.05	R&D	120,280	Over 50%	O
Samsung Electronics Australia Pty. Ltd.	1987.11	Sale of electronic goods	527,635	Over 50%	O
PT Samsung Electronics Indonesia	1991.08	Production and sale of electronic goods	562,515	Over 50%	O
PT Samsung Telecommunications Indonesia	2003.03	Sale of telecom systems and services	17,127	Over 50%	X
Thai-Samsung Electronics Co., Ltd.	1988.10	Production and sale of electronic goods	1,447,777	Over 50%	O
Samsung Electronics Philippines Corporation	1996.03	Sale of electronic goods	133,548	Over 50%	O
Samsung Malaysia Electronics (SME) Sdn. Bhd.	2003.05	Sale of electronic goods	572,463	Over 50%	O
Samsung Bangladesh R&D Co., Ltd.	2010.08	R&D	3,555	Over 50%	X
Samsung Electronics Vietnam Co., Ltd.	2008.03	Production of electronic goods	3,416,148	Over 50%	O
Samsung Telecommunications Malaysia Sbn. Bhd.	2009.08	Sale of telecom systems and services	9,065	Over 50%	X

Samsung Display DongGuan Co., Ltd.	2001.11	TFT-LCD production	919,972	Over 50%	O
Samsung Display TianJin Co., Ltd.	2004.06	TFT-LCD production	614,425	Over 50%	O
Samsung Electronics Hong Kong Co., Ltd.	1988.09	Sale of electronic goods	1,294,473	Over 50%	O
Suzhou Samsung Electronics Co., Ltd.	1995.04	Production of home appliances	577,834	Over 50%	O
Samsung Suzhou Electronics Export Co., Ltd.	1995.04	Production of home appliances	340,415	Over 50%	O
Samsung (CHINA) Investment Co., Ltd.	1996.03	Sale of electronic goods	5,407,272	Over 50%	O
Samsung Guangzhou Mobile R&D Center	2010.01	R&D	33,103	Over 50%	X
Samsung Tianjin Mobile Development Center	2010.08	R&D	14,988	Over 50%	X
Samsung Electronics Suzhou Semiconductor Co., Ltd.	1994.12	Semiconductor processing	752,898	Over 50%	O
Samsung Electronics (Shandong) Digital Printing Co., Ltd.	1993.03	Production of printers	721,678	Over 50%	O
Samsung Electronics Huizhou Co., Ltd.	1992.12	Production of electronic goods	3,275,716	Over 50%	O
Tianjin Samsung Electronics Co., Ltd.	1993.04	Production of electronic goods	837,993	Over 50%	O
Samsung Electronics Taiwan Co., Ltd.	1994.11	Sale of electronic goods	2,117,243	Over 50%	O
Beijing Samsung Telecom R&D Center	2000.09	R&D	29,692	Over 50%	X
Tianjin Samsung Telecom Technology Co., Ltd.	2001.03	Production of telecom products	2,234,437	Over 50%	O
Shanghai Samsung Semiconductor Co., Ltd.	2001.10	Sale of semiconductor and LCD	1,998,989	Over 50%	O
Samsung Electronics Suzhou Computer Co., Ltd.	2002.09	Production of electronic goods	1,232,625	Over 50%	O
Samsung Display SuZhou Co., Ltd.	2002.09	TFT-LCD processing	476,488	Over 50%	O
Samsung Suzhou LCD Co., Ltd	2011.07	TFT-LCD processing	328,157	Over 50%	O
Shenzhen Samsung Electronics Telecommunication Co., Ltd.(Previously Shenzhen Samsung Kejian Mobile Telecommunication Technology Co., Ltd.)	2002.02	Production of telecom products	88,103	Over 50%	O
Samsung Electronics Shanghai Telecommunication Co., Ltd.	2001.11	Sale of telecom and network products	5,923	Over 50%	X
Samsung Semiconductor (China) R&D Co., Ltd.	2003.04	R&D	15,611	Over 50%	X

Samsung Electronics China R&D Centre	2004.05	R&D	14,098	Over 50%	X
Samsung (China) Semiconductor Co., Ltd.	2012.09	Production of semiconductor	424,487	Over 50%	O
Samsung Electronics Hainan Fiberoptics Co., Ltd.	2004.04	Production of fiber optic and cable	109,423	Over 50%	O
Samsung Electronics (Beijing) Service Company Limited	2005.01	Services	97,445	Over 50%	O
Tianjin Samsung LED Co., Ltd.	2009.05	Production of LED	479,900	Over 50%	O
Tianjin Samsung Opto-Electronics Co., Ltd.	1994.02	Production of camera and camcorder	239,269	Over 50%	O
World Cyber Games	2000.07	Game tournaments	1,893	Over 50%	X
Samsung Display	2012.04	Production and sale of display	33,791,814	Over 50%	O
SU Materials	2011.08	Production of electronic goods	23,035	Over 50%	X
STECO	1995.06	Production of semiconductor components	103,646	Over 50%	O
SEMES	1993.01	Semiconductor/FPD manufacturing equipment	338,822	Over 50%	O
Samsung Electronics Service	1998.10	Electronics goods repair services	292,387	Over 50%	O
Living Plaza	1996.07	Sale of electronic goods	514,542	Over 50%	O
Samsung Electronics Logitech	1998.04	Total logistic services	178,876	Over 50%	O
Samsung Bluewings	2008.12	Team and game sponsorship	4,001	Over 50%	X
SVIC #6 Venture Capital Union	2005.07	Investment in venture firms and new technologies	53,441	Over 50%	O
SVIC #14 Venture Capital Union	2009.05	Investment in venture firms and new technologies	67,324	Over 50%	O
SVIC #20 Venture Capital Union	2011.03	Investment in venture firms and new technologies	43,844	Over 50%	X
SVIC #21 Venture Capital Union	2011.11	Investment in venture firms and new technologies	35,026	Over 50%	X
SVIC #22 Venture Capital Union	2011.11	Investment in venture firms and new technologies	61,773	Over 50%	O
SVIC #23 Venture Capital Union	2012.10	Investment in venture firms and new technologies	2,515	Over 50%	X
Hi Pioneer Private Securities Investment Trust 1	2011.08	Investment in venture firms and new technologies	19,498	Over 50%	X

TNP Small/Medium Size & Venture Enterprises Growth Promotion Investment Limited Partnership(TSUNAMI)	2011.08	Investment in venture firms and new technologies	3,059	Over 50%	X
Samsung Medison	1985.07	Medical equipment	297,714	Over 50%	O
RAY	2004.10	Dental CT	3,940	Over 50%	X
Samsung Medison Brasil Ltda.	1995.12	Medical equipment	18,390	Over 50%	X
SONOACE Deutschland GmbH	2001.10	Medical equipment	934	Over 50%	X
Samsung Medison Italia S.r.l.	2008.10	Medical equipment	1,409	Over 50%	X
Samsung Medison Europe B.V.	2005.11	Medical equipment	751	Over 50%	X
Samsung Medison Shanghai Medical Instrument Co., Ltd.	1992.11	Medical equipment	13,455	Over 50%	X
Medison (shanghai) Co., Ltd.	2003.09	Medical equipment	1,875	Over 50%	X
Medison Medical Equipment Shanghai Co., Ltd.	2005.03	Medical equipment	793	Over 50%	X
Samsung Medison India Private Ltd.	2009.01	Medical equipment	305	Over 50%	X
Medison Medical Systems India Private Ltd.	1997.10	Medical equipment	37	Over 50%	X
Nexus DX Inc.	2009.07	Medical equipment	9,136	Over 50%	X
Nanogen Recognomics GmbH	2001.07	Medical equipment	-	Over 50%	X
NeuroLogica Corp.	2004.02	Medical equipment	24,630	Over 50%	X
Intellectual Keystone Technology LLC.	2013.03	New technology investment	-	Over 50%	X
Samsung Electronics Vietnam THAINGUYEN Co., Ltd.	2013.03	Production of telecom products	-	Over 50%	X
Samsung Network R&D Center China-Shenzhen	2013.03	R&D	-	Over 50%	X
Samsung Electronics Switzerland GmbH	2013.05	Sale of electronic goods	-	Over 50%	X

※ Companies whose total assets were KRW50 billion or more at end-2012 are classified as major subsidiaries.

□ **Total Number of Shares, etc.**

1. Total number of shares

(As of June 30, 2013)

(Unit: # of shares)

Classification	Type of shares			Note
	Common	Preferred	Total	
I. No. of authorized shares	400,000,000	100,000,000	500,000,000	-
II. No. of shares issued	155,609,337	23,893,427	179,502,764	-
III. No. of shares decreased	8,310,000	1,060,000	9,370,000	-
1. Capital reduction	-	-	-	-
2. Share cancellation	8,310,000	1,060,000	9,370,000	Treasury share cancelation
3. Redemption of redeemable shares	-	-	-	-
4. Others	-	-	-	-
IV. No. of outstanding shares (II-III)	147,299,337	22,833,427	170,132,764	-
V. Treasury shares	16,420,624	2,979,693	19,400,317	-
VI. Float (IV-V)	130,878,713	19,853,734	150,732,447	-

2. Treasury shares

In 1H 2013, Samsung Electronics distributed 30,814 common shares in relation to the exercise of stock options of current and former management. As of end-1H 2013, Samsung Electronics held 16,420,624 common treasury shares and 2,979,693 preferred treasury shares.

(As of June 30, 2013)

(# of shares)

Acquisition method			Share type	Period-beginning shares	Change			Period-end shares
					Acquisition (+)	Disposal (-)	Cancellation (-)	
Acquisition under the Capital Market Act	Direct acquisition	Intra-market direct acquisition	Common	16,451,438	-	30,814	-	16,420,624
			Preferred	2,979,693	-	-	-	2,979,693
		TOB	Common	-	-	-	-	-
			Preferred	-	-	-	-	-
		Exercise of appraisal right	Common	-	-	-	-	-
			Preferred	-	-	-	-	-
	Sub-total (a)	Common	16,451,438	-	30,814	-	16,420,624	
		Preferred	2,979,693	-	-	-	2,979,693	
	Acquisition under trust contracts	Shares held by trustee	Common	-	-	-	-	-
			Preferred	-	-	-	-	-
Shares held in kind		Common	-	-	-	-	-	
		Preferred	-	-	-	-	-	

		Sub-total (b)	Common	-	-	-	-	-
			Preferred	-	-	-	-	-
Other acquisitions (c)			Common	-	-	-	-	-
			Preferred	-	-	-	-	-
Total (a+b+c)			Common	16,451,438	-	30,814	-	16,420,624
			Preferred	2,979,693	-	-	-	2,979,693

□ Voting Shares

Samsung Electronics issued 147,299,337 common shares, which is 29.5% of authorized shares. The company issued 22,833,427 preferred shares. 16,420,624 common treasury shares held by the company and preferred shares do not have voting rights. 12,506,577 shares have limited voting rights under relevant laws. Thus, the number of shares with voting rights is 118,372,136.

(As of June 30, 2013)

			(# of shares)
Classification		No. of shares	Note
No. of outstanding shares (A)	Common	147,299,337	-
	Preferred	22,833,427	-
Shares without voting rights (B)	Common	16,420,624	Article 369-2 of the Commercial Act "Treasury Shares"
	-	-	-
Shares with voting rights eliminated by Articles of Incorporation (C)	Preferred	22,833,427	2,979,693 preferred treasury shares included
	-	-	-
Shares with limited voting rights under relevant laws (D)	Common	12,479,184	Restricted by the Monopoly Regulation and Fair Trade Act: 10,622,814 shares held by Samsung Life Insurance & 1,856,370 shares held by Samsung Fire & Marine Insurance
	Common	27,393	Restricted by the Insurance Business Act: Some part of shares held by special account of Samsung Life Insurance
Shares with revived voting rights (E)	-	-	-
	-	-	-
Shares with voting rights (F = A - B - C - D + E)	Common	118,372,136	-
	Preferred	-	-

- ※ Voting rights on agendas excluding appointment and dismissal of board members, revision of the Articles of Incorporation, and merger/business transfer.
- ※ Among shares for which voting rights are restricted by relevant laws, some of 12,479,184 shares (10,622,814 shares held by Samsung Life Insurance's proprietary account and 1,856,370 shares held by Samsung Fire & Marine Insurance) whose voting rights are restricted by the Monopoly Regulation and Fair Trade Act can exercise voting rights in relation to appointment and dismissal of board members, revision of the Articles of Incorporation, etc.

□ **Dividend**

- Dividends paid out in the recent three fiscal years

Classification		1H 2013	2012	2011
Par value per share (won)		5,000	5,000	5,000
Net profit (million won)		9,333,829	17,398,530	10,048,192
EPS (won)		61,925	115,576	66,995
Total cash dividend (million won)		75,366	1,206,562	827,196
Total stock dividend (million won)		-	-	-
Dividend payout ratio (%)		-	6.93	8.23
Cash dividend yield (%)	Common	-	0.54	0.52
	Preferred	-	0.95	0.85
Stock dividend yield (%)	Common	-	-	-
	Preferred	-	-	-
Cash dividend per share (won)	Common	500	8,000	5,500
	Preferred	500	8,050	5,550
Stock dividend per share (share)	Common	-	-	-
	Preferred	-	-	-

※ Interim dividend of 75,366 million won was paid out in 2013. (500 won per share)

※ Based on individual financial statements.

※ EPS denotes to basic EPS.

※ For information about calculation of basic EPS, refer to notes of 1H 2013 audited financial statements.

II. Business Operation

□ Summary of Financials by Business Division

(Unit: million won, %)

Business category	Classification	1H 2013		1H 2012		2012		2011		
		Amount	Portion	Amount	Portion	Amount	Portion	Amount	Portion	
CE	Total sales	58,245,577	21.7%	54,851,524	25.0%	117,897,781	24.6%	109,263,383	28.9%	
	Internal sales	34,227,723	21.6%	30,522,152	24.2%	66,792,779	24.0%	59,143,495	27.7%	
	Net sales	24,017,854	21.8%	24,329,372	26.2%	51,105,002	25.4%	50,119,888	30.4%	
	Operating profit	663,483	3.6%	1,227,407	10.1%	2,324,036	8.0%	1,271,292	8.1%	
	Total asset	46,226,578	14.7%	39,331,487	15.4%	38,947,252	14.1%	38,447,546	17.1%	
IM	Total sales	147,497,108	54.9%	95,557,476	43.6%	224,920,171	46.9%	136,394,346	36.0%	
	Internal sales	79,138,817	50.0%	49,724,707	39.4%	119,075,388	42.8%	71,769,656	33.6%	
	Net sales	68,358,291	62.0%	45,832,769	49.4%	105,844,783	52.6%	64,624,690	39.2%	
	Operating profit	12,791,394	69.9%	8,313,231	68.4%	19,418,235	66.8%	8,108,122	51.8%	
	Total asset	85,945,829	27.3%	54,583,704	21.3%	68,743,115	24.9%	49,319,880	22.0%	
DS	Semi-conductor	Total sales	31,530,793	11.7%	31,769,764	14.5%	66,976,623	14.0%	71,305,465	18.8%
		Internal sales	14,275,268	9.0%	15,195,885	12.0%	32,090,017	11.5%	34,315,914	16.1%
		Net sales	17,255,525	15.6%	16,573,879	17.8%	34,886,606	17.3%	36,989,551	22.4%
		Operating profit	2,830,611	15.5%	1,729,466	14.2%	4,173,730	14.4%	6,383,875	40.8%
		Total asset	68,650,979	21.8%	65,103,683	25.4%	67,136,914	24.4%	64,294,570	28.6%
	Display	Total sales	31,425,221	11.7%	36,499,608	16.7%	69,359,762	14.5%	61,648,667	16.3%
		Internal sales	16,135,023	10.2%	19,714,238	15.6%	36,360,406	13.1%	32,405,595	15.2%
		Net sales	15,290,198	13.9%	16,785,370	18.1%	32,999,356	16.4%	29,243,072	17.7%
		Operating profit	1,888,765	10.3%	939,981	7.7%	3,214,750	11.1%	△347,114	△2.2%
		Total asset	44,066,518	14.0%	42,203,756	16.5%	41,429,074	15.0%	36,609,172	16.3%
	Total	Total sales	63,687,449	23.7%	68,782,921	31.4%	136,724,256	28.5%	132,790,577	35.1%
		Internal sales	30,825,778	19.5%	35,415,580	28.0%	68,436,962	24.6%	67,015,926	31.4%
		Net sales	32,861,671	29.8%	33,367,341	35.9%	68,287,294	34.0%	65,774,651	39.9%
		Operating profit	4,765,970	26.0%	2,639,663	21.7%	7,416,325	25.5%	6,062,934	38.8%
		Total asset	139,353,591	44.3%	129,032,682	50.4%	130,371,546	47.3%	103,930,878	46.3%

※ Internal sales include sales within Business divisions.

※ Summary was restated based on business divisions as of 2013 (on a consolidated basis).

※ Net sales include sales between Business divisions of the head office and overseas subsidiaries subject to consolidated financial statements.

□ Capex

Capex up to 1H 2013 totaled KRW9 trillion, most of which was spent on future preparations, especially upgrading semiconductor and DP production lines. 2013 Capex is currently planned at KRW24 trillion but it could be managed in a flexible manner depending on the global business situations.

- Capex by business division

(Unit: 100 million won)

Business	Purpose	Period	Investment in 1H 2012	Amount
Semiconductor	Establishment, addition, upgrade	Jan 13 ~ June '13	Buildings, facilities	37,253
LCD	Establishment, addition, upgrade	Jan 13 ~ June '13	Buildings, facilities	27,603
Others	Others	Jan '13 ~ June '13	Buildings, facilities	25,583
Total				90,439

□ Major Customers

As of 1H 2013, major customers included Apple, Deutsche Telekom, Sprint Nextel, BRIGHTSTAR, and BEST BUY. Sales to our five major customers accounted for about 11% of total sales.

III. Corporate Governance and Affiliates

□ Affiliates

1. Names of the Group and Affiliates

- The name of the group: Samsung

As of end-1H 2013, Samsung Group had a total of 77 domestic affiliates. Compared to end-2012, 2 new affiliates (Jung-ahm Wind Power, Sungkyunkwan University Dormitory) were added and six (SECRON, SEHF Korea, SB LiMotive, GES, Idea Company Prog, Top Cloud Corporation) were excluded. Among Samsung Group's 77 affiliates, 17 including Samsung Electronics are listed, and 60 are unlisted.

(As of June 30, 2013)

	No. of affiliates	Name of affiliates
Listed	17	Samsung C&T, Cheil Industries, Samsung Electronics, Samsung SDI, Samsung Techwin, Samsung Life Insurance, SEMCO, Samsung Heavy Industries, Samsung Card, Hotel Shilla, Samsung Fire & Marine Insurance, Samsung Securities, S1, Samsung Fine Chemicals, Samsung Engineering, Cheil Worldwide, Credu,
Unlisted	60	Samsung Everland, Samsung Petrochemical, Samsung SDS, Samsung General Chemicals, Samsung Total Petrochemicals, Samsung Lions, SERI, STECO, Samsung Thales, SEMES, Living Plaza, Samsung Corning Precision Materials, Samsung SNS, Samsung Electronics Service, Samsung Electronics Logitech, Hantok Chemicals, Global Tech, CVnet Corporation, Care Camp, Allat Corp., SECUI.com, Wealthia.com, Open Tide Korea, Samsung Futures, 365Homecare, Samsung Venture Investment Corporation, Samsung Asset Management, Saengbo, Samsung Claim Adjustment Service, Anycar Service, World Cyber Games, SD Flex, Gemi Plus Distribution, Samsung Bluewings, HTSS, RAY, Songdo Land Mark City, S-Core, S1 CRM, Open Hands, S-EnPol, Samsung Medison, Samsung Biologics, Miracom Inc., Samsung Life Service, SMP, STM, SSLM, SU Materials, Colombo Korea, Samsung Display, Samsung Bioepis, Nuri Solution, Samsung Corning Advanced Glass , Natural 9, Daejung Offshore Wind Power, SERICEO, Samsung Real Estate, Jung-ahm Wind Power, Sungkyunkwan University Dormitory
Total	77	

2. Stake-Holdings among Affiliates and Subsidiaries

[Domestic]

(As of End-June, 2013)

(%, based on common shares)

		Investee													
		Samsun g C&T	Chei l Ind.	SE C	Samsun g SDI	SEMC O	Samsun g Heavy Ind.	Samsun g Techwi n	Hote l Shilla	Samsun g Engin- eering	Cheil Worl d- wide	Samsun g Fine Chem- icals	S1	Samsun g SDS	Samsun g Ever- land
Invest or	Samsung C&T			4.1				4.3			12.6	5.6		18.3	1.5
	Cheil Ind.			0.0			0.4	0.1		13.1		3.2			4.0
	SEC				20.4	23.7	17.6	25.5	5.1		2.6	8.4		21.7	
	Samsung SDI	7.4							0.1	5.1		11.5	11		4.0
	Samsung Corning Precision Materials														
	SEMCO						2.4					0.3		8.4	4.0
	Samsung Ever-land						0.1								
	Samsung Heavy Ind.														
	Samsung Techwin						0.1								
	Samsung Engin-eering						0.1					0.9			
	Cheil World- wide						0.1								
	Samsung Fine Chemicals														
	Samsung General Chemicals														
	Hotel Shilla											2.2			
	S1														
	SERI														
	Samsung SDS														
	Samsung Life Insurance	5.1	0.4	7.6	0.2		3.7	0.7	7.5	0			5.6		
	Samsung Fire & Marine Insurance		0	1.3	0	0	0	0	0	1.1	0	0	1.0		
	Samsung Securities							2.0	3.1		0.0	0.0	1.3		
	Samsung Card		4.7						1.3		3.0		1.9		5.0
	Samsung SNS														
	Wealthia.com														
Samsung Medison															
Samsung Display															
Samsung Biologics															
SVIC #6															
Sungkyunkw an University															
Total	12.5	5.1	12. 9	20.6	23.7	24.6	32.5	17.1	19.3	18.3	32.0	20. 8	48.4	18.5	

		Investee													
		Samsu ng Genera l Chemi- cals	Samsu ng Total Petro- chem.	Samsu ng Petro- chem.	Hanto k Chem i-cals	Samsu ng Lions	SER I	STEC O	SEME S	Samsu ng SNS	Samsu ng Electro- nics Service	Worl d Cybe r Gam es	Livin g Plaza	Samsu ng Blue Wings	Samsu ng Electro- nics Logitec h
Invest or	Samsung C&T	38.7		27.3		7.5	1.0								
	Cheil Ind.	0.9		21.4		15	1.0								
	SEC	3.9		13		27.5	29.8	51.0	91.2	35.5	99.3	47.6	100	100.0	100.0
	Samsung SDI	10.7					28.6								
	Samsung Corning Precision Materials														
	SEMCO	10.5				12.5	23.8								
	Samsung Ever-land					2.0									
	Samsung Heavy Ind.						1.0								
	Samsung Techwin	26.5													
	Samsung Engin- eering														
	Cheil World-wide	0.3				3.0									
	Samsung Fine Chemicals	3.6			50.0										
	Samsung General Chemicals		50.0												
	Hotel Shilla														
	SI														
	SERI														
	Samsung SDS														
	Samsung Life Insurance						14.8								
	Samsung Fire & Marine Insurance														
	Samsung Securities														
	Samsung Card														
	Samsung SNS														
	Wealthia.co m														
	Samsung Medison														
Samsung Display															
Samsung Biologics															
SVIC #6															
Sungkyunk wan University															
Total	95.0	50.0	61.6	50.0	67.5	100. 0	51.0	91.2	35.5	99.3	47.6	100	100.0	100.0	

		Investee												
		Samsun g Display	RA Y	Samsun g Mediso n	Samsun g Biologics	Samsun g Bioepis	Samsun g Corning Advance d Glass	SSL M	SU Material s	Samsun g Corning Precision Material s	Globa l Tech	Samsun g Thales	Cvne t	Care Cam p
Investo r	Samsung C&T				10.5								40.1	52.8
	Cheil Ind.													
	SEC	84.8		68.5	42.1			50						
	Samsung SDI	15.2												
	Samsung Corning Precision Materials										51			
	SEMCO													
	Samsung Ever-land				42.1									
	Samsung Heavy Ind.													
	Samsung Techwin											50		
	Samsung Engin-eering													
	Cheil World- wide													
	Samsung Fine Chemicals													
	Samsung General Chemicals													
	Hotel Shilla													
	S1													
	SERI													
	Samsung SDS													
	Samsung Life Insurance									0				
	Samsung Fire & Marine Insurance													
	Samsung Securities													
	Samsung Card													
	Samsung SNS												9.4	
	Wealthia.com													
	Samsung Medison													
Samsung Display						50		50.0	42.6					
Samsung Biologics					85									
SVIC #6		64.6												
Sungkyunkwa n University														
Total	100.0	64.6	68.5	94.6	85	50	50.0	50.0	42.7	51.0	50	49.5	52.8	

		Investee												
		Songdo Land Mark City	SD Flex	Gemi Plus Distribution	Colombo Korea	Natural 9	Daejung Offshore Wind Power	Jung-ahm Wind Power	SECUI.com	HTSS	S1 CRM	S-EnPol	SMP	STM
Investor	Samsung C&T	41.4												
	Cheil Ind.		50.0	100.0	100.0	51.0								
	SEC													
	Samsung SDI													
	Samsung Corning Precision Materials													
	SEMCO													
	Samsung Everland								8.7					
	Samsung Heavy Ind.						50.1	50.0						
	Samsung Techwin													
	Samsung Engineering													
	Cheil Worldwide													
	Samsung Fine Chemicals											100.0	50.0	50.0
	Samsung General Chemicals													
	Hotel Shilla													
	S1								52.2	80.0	93.4			
	SERI													
	Samsung SDS								4.3					
	Samsung Life Insurance													
	Samsung Fire & Marine Insurance													
	Samsung Securities													
	Samsung Card													
	Samsung SNS													
	Wealthia.com													
Samsung Medison														
Samsung Display														
Samsung Biologics														
SVIC #6														
	Sungkyunkwan University													

Total	41.4	50	100.0	100.0	51.0	50.1	50.0	65.2	80.0	93.4	100.0	50.0	50.0
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	Creditor	Investee												
		Wealthia.com	Open Tide Korea	S-Core	Open Hands	Mira-com Inc.	Nuri Solution	SERIC EO	Sungkyunkwan University	Samsung Life Insurance	Saengbo	365 Home-care	Samsung Life Service	Samsung Real Estate
Investor	Samsung C&T													
	Cheil Ind.													
	SEC													
	Samsung SDI													
	Samsung Corning Precision Materials													
	SEMCO									0.6				
	Samsung Ever-land		21.0							19.3				
	Samsung Heavy Ind.													
	Samsung Techwin													
	Samsung Engineering													
	Cheil Worldwide			10.4						0.2				
	Samsung Fine Chemicals									0.5				
	Samsung General Chemicals													
	Hotel Shilla													
	S1											19.2		
	SERI	10.7	5.2						100					
	Samsung SDS	49.7	10.5	72.6	94.8	100.0	100.0	100.0		0.4		28.8		
	Samsung Life Insurance	0.0									50		99.8	100
	Samsung Fire & Marine Insurance													
	Samsung Securities		1.6											
	Samsung Card		3.3											
Samsung SNS														
Wealthia.com											14.4			
Samsung Medison														
Samsung Display														
Samsung Biologics														
SVIC #6														
Sungkyunkwan University								100						
Total	60.4	41.5	83.0	94.	100.	100.	100.0	100.0	100.0	21.0	50.0	62.5	99.8	100

		Investee								
		Samsung Fire & Marine Insurance	Samsung Claim Adjustment Service	Anycar Service	Samsung Securities	Samsung Card	Allat Corp.	Samsung Asset Management	Samsung Futures	Samsung Venture Investment Corp.
Investor	Samsung C&T				0.3	2.5				
	Cheil Ind.									
	SEC					37.5				16.3
	Samsung SDI									16.3
	Samsung Corning Precision Materials									
	SEMCO					3.8				17
	Samsung Everland						30			
	Samsung Heavy Ind.					0		3.9		17
	Samsung Techwin									16.7
	Samsung Engineering									
	Cheil World-wide									
	Samsung Fine Chemicals									
	Samsung General Chemicals									
	Hotel Shilla									
	S1									
	SERI									
	Samsung SDS									
	Samsung Life Insurance	10.4			11.1	28		5.5	41	
	Samsung Fire & Marine Insurance		99.9	100	8.0			1.2	4	
	Samsung Securities					0		65.3	51	16.7
	Samsung Card	0.6					30			
	Samsung SNS									
	Wealthia.com									
Samsung Medison										
Samsung Display										
Samsung Biologics										
SVIC #6										
	Sungkyunkwan University									
Total		11.0	99.9	100	19.4	71.9	60	75.8	96	100.0

[Overseas]

(As of end-June, 2013)

(%, based on common shares)

Investor	Investee	Stake
Samsung Corp.	MYODO METAL CO., LTD.	100.0
Samsung Corp.	Samsung C&T Japan Corporation	100.0
Samsung Corp.	Samsung C&T America Inc.	100.0
Samsung Corp.	Samsung Finance Corporation.	80.0
Samsung Corp.	Samsung E&C America, INC.	100.0
Samsung Corp.	SAMSUNG OIL & GAS USA CORP	90.0
Samsung Corp.	Samsung Renewable Energy Inc.	100.0
Samsung Corp.	SCNT Power Norte S. De R.L. de C.V.	100.0
Samsung Corp.	QSSC, S.A. de C.V.	60.0
Samsung Corp.	Samsung C&T Oil & Gas Parallel	100.0
Samsung Corp.	Samsung C&T Automation Inc.	70.0
Samsung Corp.	Samsung C&T Canada Ltd.	100.0
Samsung Corp.	Samsung C&T Deutschland GmbH	100.0
Samsung Corp.	Samsung C&T U.K. Ltd.	100.0
Samsung Corp.	Samsung Trading PLC.	100.0
Samsung Corp.	Xiod Distribution	25.0
Samsung Corp.	Samsung C&T France S.A.S	100.0
Samsung Corp.	Samsung C&T ECUK Limited	100.0
Samsung Corp.	Whessoe Project Limited.	100.0
Samsung Corp.	SCNT Investment Atlantic SPRL	100.0
Samsung Corp.	POSS-SLPC, s.r.o	50.0
Samsung Corp.	Solluce Romania 1 B.V.	80.0
Samsung Corp.	SAM investment Manzanilo.B.V	53.3
Samsung Corp.	Solluce Slovenia 1 B.V.	80.0
Samsung Corp.	Ecosolar OOD	100.0
Samsung Corp.	Ecoenergy Solar OOD	100.0
Samsung Corp.	Agirlplam EOOD	100.0
Samsung Corp.	Fishtrade EOOD	100.0
Samsung Corp.	Manageprojekt EOOD	100.0
Samsung Corp.	Solar Park EOOD	100.0
Samsung Corp.	Veselinovo Energy OOD	100.0
Samsung Corp.	Samsung Engineering & Construction(M) SDN.BHD.	100.0
Samsung Corp.	Samsung C&T Malaysia SDN. BHD	100.0
Samsung Corp.	Erdsam Co., Ltd.	100.0
Samsung Corp.	Samsung Chemtech	51.7
Samsung Corp.	S-print Inc	40.0
Samsung Corp.	Cassava Investment Korea Pte. Ltd.	29.7
Samsung Corp.	P.T. Samsung Development	100.0
Samsung Corp.	Samsung Development (Thailand) Co., Ltd.	33.0
Samsung Corp.	Samsung C&T Thailand Co., Ltd	44.0
Samsung Corp.	Cheil Holding Inc.	40.0
Samsung Corp.	Samsung Const. Co. Phils.,Inc.	25.0
Samsung Corp.	Samsung Design Philippines Inc	100.0

Samsung Corp.	Samsung Oil & Gas(Timor Sea 06-102) Ltd.	100.0
Samsung Corp.	Samsugn Oil & Gas Australia PTY. LTD	100.0
Samsung Corp.	Samsung C&T India Pte., Ltd.	100.0
Samsung Corp.	Samsung C&T Corporation India	100.0
Samsung Corp.	Malaysia Samsung Steel Center Sdn.Bhd	70.0
Samsung Corp.	Samsung C&T Singapore Pte., Ltd.	100.0
Samsung Corp.	S&G Biofuel PTE.LTD	50.5
Samsung Corp.	SAMSUNG C&T Mongolia LLC.	70.0
Samsung Corp.	Samsung C&T Eng.&Const. Mogolia	100.0
Samsung Corp.	SAMSUNG C&T HONGKONG Ltd.	100.0
Samsung Corp.	Shunde Shengpu Processing Center Co. Ltd	51.6
Samsung Corp.	Samsung C&T Taiwan Co., Ltd.	100.0
Samsung Corp.	Samsung Precision Stainless Steel(pinghu) Co.,Ltd.	55.0
Samsung Corp.	Samsung E&C (Shanghai) Co.,Ltd.	100.0
Samsung Corp.	Posco-Samsung Suzhou Processing Center Co. Ltd	50.0
Samsung Corp.	Samsung Nigeria Co., Ltd.	99.9
Samsung Corp.	LOBINAVE - Estaleiro Naval do Lobito, Limitada	40.0
Samsung Corp.	SAMSUNG C&T CORPORATION SAUDI ARABIA	100.0
Samsung Corp.	Samsung C&T Chile Copper SpA	100.0
Samsung Corp.	Samsung C&T DO Brasil Participacoes LTDA	100.0
Samsung Corp.	Samsung Corporation Rus LLC	100.0
Samsung Corp.	KSI LLP	25.0
Samsung Corp.	JSC BALKHASH THERMAL POWER PLA	75.0
Samsung Corp.	Samsung SDI America, Inc.	8.3
Samsung Corp.	Samsung SDI (Malaysia) SDN. BHD.	6.4
Samsung Corp.	Samsung SDI (Hong Kong) Ltd.	2.4
Samsung Corp.	Samsung SDI Brasil Ltda.	0.0
Samsung Corp.	Beijing Samsung Real Estate Co., Ltd	10.0
Samsung C&T America Inc.	Meadowland Distribution	100.0
Samsung C&T America Inc.	SAMSUNG OIL & GAS USA CORP	10.0
Samsung C&T America Inc.	Samsung Green repower, LLC	100.0
Samsung C&T America Inc.	Samsung Solar Construction Inc.	100.0
Samsung C&T America Inc.	QSSC, S.A. de C.V.	20.0
Samsung C&T America Inc.	Samsung C&T Automation Inc.	30.0
Samsung C&T America Inc.	S-print Inc	24.0
Samsung E&C America, INC	Samsung E&C RADIUS, INC.	100.0
Samsung Renewable Energy Inc.	Kingston Solar GP Inc.	100.0
Samsung Renewable Energy Inc.	Kingston Solar LP Inc.	100.0
Samsung Renewable Energy Inc.	K2 Wind Ontario LP Inc	33.3
Samsung Renewable Energy Inc.	SP Armow Wind Ontario LP Inc	50.0
Samsung Renewable Energy Inc.	SP Beaverdale Wind LP	50.0
Samsung Renewable Energy Inc.	SRE GRW EPC GP Inc.	100.0
Samsung Renewable Energy Inc.	SRE GRW EPC LP	100.0
Samsung Renewable Energy Inc.	SRE SKW EPC GP Inc.	100.0

Samsung Renewable Energy Inc.	SRE SKW EPC LP	100.0
Samsung Renewable Energy Inc.	SRE GRW LP Holdings LP	100.0
Samsung Renewable Energy Inc.	SRE SKW LP Holdings LP	100.0
Samsung Renewable Energy Inc.	SRE WIND PA GP INC.	100.0
Samsung Renewable Energy Inc.	SRE WIND PA LP	100.0
Samsung Renewable Energy Inc.	SRE GRS Holdings GP Inc.	100.0
Samsung Renewable Energy Inc.	SRE GRS Holdings LP	100.0
Samsung Renewable Energy Inc.	SRE Wind GP Holding Inc.	100.0
Samsung Renewable Energy Inc.	SP Ontario Wind Development LP	50.0
Samsung Renewable Energy Inc.	SP Southgate Wind LP	50.0
Samsung Green repower, LLC	SOLAR PROJECTS SOLUTIONS,LLC	66.0
Samsung Green repower, LLC	SPS Atwell Island, LLC	100.0
Kingston Solar GP Inc.	Kingston Solar LP Inc.	0.0
K2 Wind Ontario Inc.	K2 Wind Ontario LP	0.0
SP Armow Wind Ontario GP Inc	SP Armow Wind Ontario LP	0.0
Samsung C&T Oil & Gas Parallel	PLL Holdings LLC	83.6
Samsung C&T Oil & Gas Parallel	PLL E&P LLC	90.0
SRE GRW EPC GP Inc.	SRE GRW EPC LP	0.0
SRE SKW EPC GP Inc.	SRE SKW EPC LP	0.0
PLL Holdings LLC	Parallel Petroleum LLC	61.0
SRE GRW LP Holdings LP	Grand Renewable Wind LP Inc.	50.0
SRE SKW LP Holdings LP	South Kent Wind LP Inc.	50.0
SRE WIND PA GP INC.	SRE WIND PA LP	0.0
SRE GRS Holdings GP Inc.	Grand Renewable Solar GP Inc.	50.0
SRE GRS Holdings GP Inc.	SRE GRS Holdings LP	0.0
SRE Wind GP Holding Inc.	K2 Wind Ontario Inc.	50.0
SRE Wind GP Holding Inc.	SP Armow Wind Ontario GP Inc	50.0
SRE Wind GP Holding Inc.	SP Southgate Wind GP	50.0
SRE Wind GP Holding Inc.	SRE GRW LP Holdings LP	0.0
SRE Wind GP Holding Inc.	SRE SKW LP Holdings LP	0.0
SRE Wind GP Holding Inc.	SP Ontario Wind Development GP	50.0
SRE Wind GP Holding Inc.	South Kent Wind GP Inc.	50.0
SRE Wind GP Holding Inc.	Grand Renewable Wind GP Inc.	50.0
SRE Wind GP Holding Inc.	SP Beaverdale Wind GP Inc.	50.0
SP Ontario Wind Development GP	SP Ontario Wind Development LP	0.0
South Kent Wind GP Inc.	South Kent Wind LP Inc.	0.0
Grand Renewable Wind GP Inc.	Grand Renewable Wind LP Inc.	0.0
SP Beaverdale Wind GP Inc.	SP Beaverdale Wind LP	0.0
Samsung C&T Deutchland GmbH	Samsung C&T Italia S.A.R.L	100.0
Samsung C&T Deutchland GmbH	POSS-SLPC, s.r.o	20.0
Samsung C&T Deutchland GmbH	Solluce Romania 1 B.V.	20.0
Samsung C&T Deutchland GmbH	Solluce Slovenia 1 B.V.	20.0
Samsung C&T Deutchland GmbH	S.C. Otelinox S.A	94.3
Samsung C&T Deutchland GmbH	KSI LLP	25.0
Samsung C&T U.K. Ltd.	Xiod Distribution	75.0
Samsung C&T U.K. Ltd.	Samsung Nigeria Co., Ltd.	0.1
Samsung C&T France S.A.S	Comptoir Des Produits Inoxydables S.A.S.	12.5
Solluce Romania 1 B.V.	LJG GREEN SOURCE ENERGY ALPHA	78.0

SAM investment Manzanilo.B.V	Terminal KMS de GNL S. de R.L de C.V	37.5
Solluce Slovenia 1 B.V.	ZE Solar 1 D.O.O.	70.0
Samsung Engineering & Construction(M) SDN.BHD.	SS KUKDONG JASATERA J/V	70.0
Cassava Investment Korea Pte.	PT. Cahaya Borneo Sukses Agros	49.0
Cassava Investment Korea Pte.	PT. Cassava Borneo Sukses Plan	49.0
Samsung C&T Thailand Co., Ltd	Samsung Development (Thailand)	67.0
Cheil Holding Inc.	Samsung Const. Co. Phils.,Inc.	75.0
Samsung C&T Singapore Pte., Ltd.	Samsung Chemtech	48.3
Samsung C&T Singapore Pte., Ltd.	S-print Inc	16.0
Samsung C&T Singapore Pte., Ltd.	Cassava Investment Korea Pte. Ltd.	12.7
Samsung C&T Singapore Pte., Ltd.	Malaysia Samsung Steel Center Sdn.Bhd	30.0
Samsung C&T Singapore Pte., Ltd.	Samsung C&T Corporation Hanoi Logistics	40.0
Samsung C&T Singapore Pte., Ltd.	S&G Biofuel PTE.LTD	12.6
S&G Biofuel PTE.LTD	PT. Gandaerah Hendana	95.0
S&G Biofuel PTE.LTD	PT. Inecda	95.0
SAMSUNG C&T HONGKONG Ltd.	Samsung C&T Thailand Co., Ltd	13.2
SAMSUNG C&T HONGKONG Ltd.	Tianjin International Trade Co. Ltd	100.0
SAMSUNG C&T HONGKONG Ltd.	Samsung Trading (Shanghai Pu Dong New Area) Co., Ltd.	100.0
SAMSUNG C&T HONGKONG Ltd.	Karson Industrial Co., Ltd.	100.0
SAMSUNG C&T HONGKONG Ltd.	Samsung Trading (Shenzhen) Co., Ltd.	100.0
SAMSUNG C&T HONGKONG Ltd.	Samsung Precision Stainless St	45.0
SAMSUNG C&T HONGKONG Ltd.	Samsung (China) Logistics Ltd.	100.0
SAMSUNG C&T HONGKONG Ltd.	Samsung Corporation (Gaungzhou) Limited.	100.0
SAMSUNG C&T HONGKONG Ltd.	Posco-Samsung Suzhou Processing Center Co. Ltd	20.0
Samsung (China) Logistics Ltd.	Samsung C&T Corporation Hanoi Logistics	11.0
Samsung (China) Logistics Ltd.	Samsung Logistics (Tianjin) Ltd	100.0
Samsung (China) Logistics Ltd.	Shenzhen Samsung Shipping Container Line Co., Ltd.	100.0
Samsung C&T Chile Copper SpA	Pampa Camarones S.A.	46.5
S.C. Otelinox S.A	Comptoir Des Produits Inoxydables S.A.S.	87.5
Samsung Electronics	Samsung Japan Co., Ltd.	100.0
Samsung Electronics	Samsung R&D Institute Japan Co. Ltd.	100.0
Samsung Electronics	Samsung Electronics America Inc.	100.0
Samsung Electronics	Samsung Electronics Canada Inc.	100.0
Samsung Electronics	Samsung Electronics Mexico S.A. De C.V.	63.6
Samsung Electronics	Nvelo.Inc	100.0
Samsung Electronics	Samsung Electronics (UK) Ltd.	100.0
Samsung Electronics	Samsung Electronics Ltd.	100.0
Samsung Electronics	Samsung Electronics Holding GmbH	100.0
Samsung Electronics	Samsung Electronics Iberia, S.A.	100.0
Samsung Electronics	Samsung Electronics France S.A.S	100.0
Samsung Electronics	Samsung Electronics Hungarian RT.	100.0
Samsung Electronics	Samsung Electronics Italia S.P.A.	100.0
Samsung Electronics	Samsung Electronics Europe Logistics B.V.	100.0
Samsung Electronics	Samsung Electronics Benelux B.V.	100.0

Samsung Electronics	Samsung Electronics Overseas B.V.	100.0
Samsung Electronics	Samsung Electronics Polska, SP.Zo.O	100.0
Samsung Electronics	Samsung Electronics Portuguesa S.A.	100.0
Samsung Electronics	Samsung Electronics Nordic Aktiebolag	100.0
Samsung Electronics	Samsung Electronics Austria Gmbh	100.0
Samsung Electronics	Samsung Electronics Slovakia s.r.o	55.7
Samsung Electronics	Samsung Electronics European Holding	100.0
Samsung Electronics	Samsung Electronics Display (M) Sdn Bhd	75.0
Samsung Electronics	Samsung Electronics Malaysia SDN.BHD.	100.0
Samsung Electronics	Samsung Vina Electronics Co., Ltd.	80.0
Samsung Electronics	Samsung Asia Private Ltd.	100.0
Samsung Electronics	SAMSUNG INDIA ELECTRONICS Private. LTD	100.0
Samsung Electronics	Samsung India Software Operations Pvt. Ltd.	100.0
Samsung Electronics	Samsung Electronics Australia Pty. Ltd.	100.0
Samsung Electronics	PT Samsung Electronics Indonesia	100.0
Samsung Electronics	Thai-Samsung Electronics Co. Ltd.	91.8
Samsung Electronics	SAMSUNG MALAYSIA ELECTRONICS (SME) SDN. BHD.	100.0
Samsung Electronics	Samsung Electronics Hong Kong Co., Ltd.	100.0
Samsung Electronics	Suzhou Samsung Electronics Co., Ltd	69.1
Samsung Electronics	Samsung (CHINA) Investment Co.,Ltd.	100.0
Samsung Electronics	Samsung Electronics Suzhou Semiconductor Co., Ltd.	100.0
Samsung Electronics	SAMSUNG ELECTRONICS DIGITAL PRINTING	87.1
Samsung Electronics	Samsung Electronics Huizhou Co., Ltd.	89.6
Samsung Electronics	Tianjin Samsung Electronics Co., Ltd.	48.2
Samsung Electronics	Samsung Electronics Taiwan Co., Ltd.	100.0
Samsung Electronics	Tianjin Samsung Telecom Technology Co., Ltd.	90.0
Samsung Electronics	Shanghai Samsung Semiconductor Co., Ltd.	100.0
Samsung Electronics	Samsung Electronics Suzhou Computer Co.,Ltd	73.7
Samsung Electronics	Shenzhen Samsung Electronics Telecommunication Co.,Ltd	60.0
Samsung Electronics	Samsung Electronic Shanghai Telecommunications Co., Ltd.	100.0
Samsung Electronics	Samsung Semiconductor China R&D.,Ltd.	100.0
Samsung Electronics	Samsung (China) Semiconductor	100.0
Samsung Electronics	Samsung Electronics Hainan Fiberoptics Co., Ltd	100.0
Samsung Electronics	Samsung Gulf Electronics Co., Ltd.	100.0
Samsung Electronics	Samsung Electronics EGYpt	0.1
Samsung Electronics	Samsung Electronics South Africa (Pty) Ltd.	100.0
Samsung Electronics	Samsung Electronics Latinoamerica (Zona Libre)	100.0
Samsung Electronics	Samsung Electronica Da Amazonia LTDA.	87.0
Samsung Electronics	Samsung Electronics Argentina S.A.	98.0
Samsung Electronics	Samsung Electronics Chile Limitada(Ltda)	4.1
Samsung Electronics	Samsung Electronics Rus Company	100.0
Samsung Electronics	Samsung Electronics Rus Kaluga	100.0
Samsung Electronics	Samsung Russia Service Company	100.0
Samsung Electronics	Samsung SDI Brasil Ltda.	0.1
Samsung Electronics	Tianjin Samsun LED Co.,LTD	100.0

Samsung Electronics	Samsung Opto-Electronics GmbH	100.0
Samsung Electronics	Tianjin Samsung Opto-Electronics Co.Ltd	82.0
Samsung Display	Intellectual Keystone Technology	100.0
Samsung Display	Samsung Display Slovakia	100.0
Samsung Display	Samsung Display Suzhou	100.0
Samsung Display	Samsung Suzhou LCD	60.0
Samsung Display	Samsung Display Dongguan	100.0
Samsung Display	Samsung Display Tianjin	95.0
SEMES	SEMES America,Inc.(previously KDNSA)	100.0
Samsung SNS	Samsung SNS America.Inc.	100.0
Samsung SNS	Samsung SNS Europe, Ltd.	100.0
Samsung Medison	SonAce Deutschland GmbH	100.0
Samsung Medison	Medison Italy SRL	100.0
Samsung Medison	Medison Europe B.V.	100.0
Samsung Medison	Medison Systems India Private LTD.	100.0
Samsung Medison	Medison Medical Systems India	100.0
Samsung Medison	Medison(Shanghai)Co.Ltd.	100.0
Samsung Medison	Shanghai Medison Medical Instrument Co., Ltd	100.0
Samsung Medison	Medison Medical Equipment	100.0
Samsung Medison	Medison Do Brazil Ltda	100.0
Samsung Electronics America In	Nexus DX, Inc.	100.0
Samsung Electronics America In	NeuroLogica Corp.	100.0
Samsung Electronics America Inc.	Samsung Receivables Corporation	39.2
Samsung Electronics America Inc.	Samsung Semiconductor Inc.	100.0
Samsung Electronics America Inc.	Samsung R&D Institute America	100.0
Samsung Electronics America Inc.	Samsung International Inc.	100.0
Samsung Electronics America Inc.	Samsung Telecommunications America LLC.	100.0
Nexus DX, Inc.	Deltapoint Cardiac diagnostics	100.0
Nexus DX, Inc.	Nanogen Recognomics GmbH	60.0
Samsung Semiconductor Inc.	Grandis Inc.	100.0
Samsung Semiconductor Inc.	Samsung Austin Semiconductor LLC.	100.0
Samsung R&D Institute America	mSpot, Inc.	100.0
Samsung International Inc.	Samsung Mexicana S.A. De C.V.	100.0
Samsung Telecommunications America LLC.	Samsung Receivables Corporation	60.8
Samsung Electronics Mexico S.A	Samsung Electroncis Corportati	99.9
Samsung Electronics Mexico S.A	Samsung Electronics Digital Ap	99.9
Samsung Electronics (UK) Ltd.	Samsung Semiconductor Europe Limited	100.0
Samsung Electronics Holding GmbH	Samsung Semiconductor Europe G	100.0
Samsung Electronics Holding GmbH	Samsung Electronics GmbH	100.0
Samsung Electronics Hungarian RT.	Samsung Electronics Czech and Slovak s.r.o.	30.0
Samsung Electronics Hungarian RT.	Samsung Electronics Slovakia s.r.o	44.3
Samsung Electronics Benelux B.V.	Samsung Electronics Mexico S.A. De C.V.	36.4
Samsung Electronics Benelux B.V.	Samsung Electronics West Africa	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics East Afric	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics EGypt	99.9
Samsung Electronics Benelux B.V.	Samsung Electronics Israel	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics Tunisia	99.0
Samsung Electronics Benelux B.V.	Samsung Electronics Pakistan	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics Turkey	100.0

Samsung Electronics Benelux B.V.	Samsung Semiconductor Israel R&D Center,LTD.	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics Levant Co.,Ltd	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics Morocco SARLAU	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics Venezuela	100.0
Samsung Electronics Benelux B.V.	Samsung Electronica Da Amazonia LTDA.	13.0
Samsung Electronics Benelux B.V.	Samsung Electronics Chile Limitada(Ltda)	95.9
Samsung Electronics Benelux B.V.	Samsung Electronics Peru	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics Russia	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics Ukraine	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics Baltics	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics Ukraine Company	100.0
Samsung Electronics Benelux B.V.	Samsung Moscow Reserch Center	100.0
Samsung Electronics Benelux B.V.	Samsung Electronics Kazakhstan	100.0
Samsung Electronics Benelux B.V.	SAMSUNG ELECTRONICS KZ AND CENTRAL ASIA LLP	100.0
Samsung Electronics European Holding	Samsung Electronics Czech and Slovak s.r.o.	70.0
Samsung Electronics European Holding	Samsung Electronics Romania LLC	100.0
Samsung Electronics European Holding	Samsung Electronics Poland Manufacturing	100.0
Samsung Electronics European Holding	Samsung Electronics Greece S.A.	100.0
Samsung Electronics European Holding	Samsung Nanoradio Design Cente	100.0
Samsung Electronics European Holding	Samsung Denmark Research Cente	100.0
Samsung Electronics European Holding	Samsung France Research Center	100.0
Samsung Electronics European Holding	Samsung Cambridge Solution Cen	100.0
Samsung Nanoradio Design Center	General RF Modules AB	100.0
Samsung Nanoradio Design Center	Nanoradio Hellas AE	100.0
Samsung Electronics Display (M) Sdn Bhd	Tianjin Samsung Electronics Co., Ltd.	2.2
Samsung Asia Private Ltd.	Samsung Electronics Japan Co.,	100.0
Samsung Asia Private Ltd.	Samsung Electronics Display (M) Sdn Bhd	25.0
Samsung Asia Private Ltd.	Samsung Electronics Philippine	100.0
Samsung Asia Private Ltd.	Samsung R&D Institute BanglaDe	100.0
Samsung Asia Private Ltd.	Samsung Electronics Vietnam Co	100.0
Samsung Asia Private Ltd.	Samsung Telecommunications Mal	100.0
Samsung Asia Private Ltd.	Samsung Electronics Vietnam	100.0
Samsung Asia Private Ltd.	Samsung SDI (Malaysia) SDN. BH	25.0
Samsung Asia Private Ltd.	Samsung Electro-Mechanics Thailand Co., Ltd.	25.0
Samsung Asia Private Ltd.	eSamsung Greater China Co., Lt	11.4
Samsung Asia Private Ltd.	iMarket Asia Co., Ltd.	11.4
PT Samsung Electronics Indonesia	P.T. Samsung Telecommunications Indonesia	99.0
Samsung Electronics Hong Kong Co., Ltd.	eSamsung Greater China Co., Ltd.	11.3
Samsung Electronics Hong Kong	iMarket Asia Co., Ltd.	11.3
Suzhou Samsung Electronics Co., Ltd	Samsung Suzhou Electronics Export Co.,Ltd	100.0
Samsung (CHINA) Investment Co.,Ltd.	Suzhou Samsung Electronics Co., Ltd	19.2
Samsung (CHINA) Investment Co.,Ltd.	Samsung Guangzhou Mobile R&D Center	100.0
Samsung (CHINA) Investment Co.,Ltd.	Samsung Tianjin Mobile Development Center	100.0
Samsung (CHINA) Investment Co.,Ltd.	SRC-Shenzhen	100.0
Samsung (CHINA) Investment Co.,Ltd.	SAMSUNG ELECTRONICS DIGITAL PRINTING	12.9
Samsung (CHINA) Investment Co.,Ltd.	Samsung Electronics Huizhou Co., Ltd.	10.3
Samsung (CHINA) Investment Co.,Ltd.	Tianjin Samsung Electronics Co., Ltd.	40.8

Samsung (CHINA) Investment Co.,Ltd.	Beijing Samsung Telecom. R&D Center.	100.0
Samsung (CHINA) Investment Co.,Ltd.	Samsung Electronics Suzhou Computer Co.,Ltd	26.3
Samsung (CHINA) Investment Co.,Ltd.	Samsung Electronics China R&D Center	100.0
Samsung (CHINA) Investment Co.,Ltd.	Samsung Electronics Beijing Service Co., Ltd	100.0
Samsung (CHINA) Investment Co.,Ltd.	Tianjin Samsung Opto-Electronics Co.Ltd	8.0
Samsung Gulf Electronics Co.,	Samsung Electronics EGYpt	0.1
Samsung Electronics Morocco Co.	Samsung Electronics Tunisia	1.0
Samsung Electronics Latin America	Samsung Electronics Latino America Miami, Inc.	100.0
Samsung Electronics Latin America	Samsung Electronica Columbia	100.0
Samsung Electronics Latin America	Samsung Electronics Panama S.A	100.0
Samsung Electronica Da Amazonia LTDA.	Samsung Electronics Argentina S.A.	2.0
Samsung SDI	Samsung SDI Japan co.Ltd	100.0
Samsung SDI	Samsung SDI America, Inc.	91.7
Samsung SDI	Samsung SDI Germany GmbH.	100.0
Samsung SDI	Samsung SDI Hungary Rt.	100.0
Samsung SDI	Samsung SDI Europe GmbH.	100.0
Samsung SDI	Samsung SDI (Malaysia) SDN. BHD.	68.6
Samsung SDI	Samsung SDI Vietnam Co., LTD.	100.0
Samsung SDI	Samsung SDI Energy Malaysia SD	100.0
Samsung SDI	Samsung SDI (Hong Kong) Ltd.	91.9
Samsung SDI	Samsung SDI China Co.,Ltd	100.0
Samsung SDI	Samsung SDI Brasil Ltda.	4.0
Samsung SDI	eSamsung Greater China Co., Lt	8.7
Samsung SDI	iMarket Asia Co., Ltd.	8.7
Samsung SDI	SSH Limited.	40.0
Samsung SDI America, Inc.	Samsung SDI Mexico S.A. de C.V.	100.0
Samsung SDI America, Inc.	Samsung SDI Brasil Ltda.	40.4
Samsung SDI Germany GmbH.	Samsung SDI (Hong Kong) Ltd.	0.4
Samsung SDI Germany GmbH.	Samsung SDI Brasil Ltda.	40.8
Samsung SDI (Malaysia) SDN. BHD.	Samsung SDI (Hong Kong) Ltd.	5.3
Samsung SDI (Malaysia) SDN. BHD.	Samsung SDI Brasil Ltda.	0.2
Samsung SDI (Hong Kong) Ltd.	Shenzhen Samsung SDI Co., Ltd.	80.0
Samsung SDI (Hong Kong) Ltd.	Tianjin Samsung SDI Co., Ltd.	80.0
Samsung SDI (Hong Kong) Ltd.	Shanghai Samsung Electronic Devices Co., Ltd	60.3
Samsung SDI (Hong Kong) Ltd.	Samsung SDI Brasil Ltda.	14.5
SEMCO	Samsung Electro-Mechanics Japan	100.0
SEMCO	Samsung Electro-Mechanics Japan Advanced Technology Co.,Ltd.	100.0
SEMCO	Samsung Electro-Mechanics America, Inc.	100.0
SEMCO	Samsung Electro-Mechanics Germany, GMBH	100.0
SEMCO	Samsung Electro-Mechanics Hungary Inc.	100.0
SEMCO	Samsung Electro-Mechanics Thailand Co., Ltd.	75.0
SEMCO	Samsung Electro-Mechanics Philippines, Corp.	100.0
SEMCO	Calamba Premier Realty Corporation.	39.8
SEMCO	Samsung Electro-Mechanics Pte.	100.0
SEMCO	Dongguan Samsung Electro Mechanics Co., Ltd.	100.0
SEMCO	Tianjin Samsung Electro-Mechanics	81.8
SEMCO	Samsung Electro-Mechanics Hongkong Co., Ltd.	100.0
SEMCO	Samsung High Techelectro-Mechanics Co., Ltd.	95.0

SEMCO	Kunshan Samsung Electro-Mechanics	100.0
SEMCO	eSamsung Greater China Co., Lt	8.7
SEMCO	iMarket Asia Co., Ltd.	8.7
Alphana Technology Co., Ltd	Samsung Electro-Mechanics Nakhonratchasima Co.,Ltd.	100.0
Samsung Electro-Mechanics America, Inc.	Samsung Electro-Mechanics Do Brasil Intermediacoes	100.0
Calamba Premier Realty Corpora	BATINO REALTY CORPORATION	100.0
Samsung Electro-Mechanics Hongkong Co., Ltd.	Shenzhen Samsung Electro-Mechanics Co., Ltd.	100.0
Samsung Fire & Marine Insurance	Samsung Fire & Marine Management Corporation	100.0
Samsung Fire & Marine Insurance	Samsung Fire & Marine Insurance Company of Europe Ltd.	100.0
Samsung Fire & Marine Insurance	P.T. Asuransi Samsung Tugu	70.0
Samsung Fire & Marine Insurance	Samsung Vina Insurance Co., Ltd.	50.0
Samsung Fire & Marine Insurance	Samsung Reinsurance Pte., Ltd.	100.0
Samsung Fire & Marine Insurance	Samsung Property Insurance (China) Co., Ltd.	100.0
Samsung Fire & Marine Insurance	SAMSUNG FIRE & MARINE CONSULTORIA EM SEGUROS LTDA.	100.0
Samsung Total Petrochemicals	Dongguan Samsung Total Engineering Plastics Limited	100.0
Samsung Total Petrochemicals	Samsung Total Petrochemicals Trading (Shanghai) Co., Ltd.	100.0
Samsung Heavy Industries	Camellia Consulting Corporation	100.0
Samsung Heavy Industries	Samsung Wind Energy,Inc	100.0
Samsung Heavy Industries	Offshore 1 consulting Corporation	51.0
Samsung Heavy Industries	Samsung heavy Industries Hamburg GmbH	100.0
Samsung Heavy Industries	Samsung Heavy Industries India Pvt.Ltd.	100.0
Samsung Heavy Industries	SAMSUNG HEAVY INDUSTRIES (M) SDN.BHD	100.0
Samsung Heavy Industries	Samsung Heavy Industries (Thailand) Co.Ltd	49.0
Samsung Heavy Industries	Samsung Heavy Industries (Ningbo) Co., Ltd.	100.0
Samsung Heavy Industries	Samsung Heavy Industries (Rong Cheng) Co., Ltd.	100.0
Samsung Heavy Industries	Rongcheng Gaya Shipbuilding	100.0
Samsung Heavy Industries	Samsung Heavy Industries Trade(Shanghai) Co.,Ltd	100.0
Samsung Heavy Industries	SAMSUNG HEAVY INDUSTRIES NIGERIA Co., Ltd	100.0
Samsung Heavy Industries	Samsung Heavy Industries Brazil	100.0
Samsung Heavy Industries	SHI BRAZIL CONSTRUCTION	100.0
Camellia Consulting Corporation	Oil & Gas Solution LLC	50.0
Offshore 1 consulting Corporat	AMEC Samsung Oil&Gas, LLC	51.0
Samsung Life Insurance	Samsung Life Investment (Ameri	100.0
Samsung Life Insurance	Samsung Life Investment (U.K.) Limited.	100.0
Samsung Life Insurance	Siam Samsung Life Insurance Co	28.7
Samsung Life Insurance	Samsung Air China Life	50.0
Samsung Life Insurance	Beijing Samsung Real Estate Co	90.0
Samsung Asset Management	Samsung Investment Management(Singapore)	100.0
Samsung Asset Management	Samsung Investment Management(Hong Kong)	100.0
Cheil Industries	SAMSUNG CHEIL INDUSTRIES JAPAN	100.0

Cheil Industries	Cheil America Inc.	100.0
Cheil Industries	Samsung Chemical (USA), INC.	100.0
Cheil Industries	Starex Compounding America Inc	100.0
Cheil Industries	Samsung Fashion S.r.L	100.0
Cheil Industries	Samsung Chemical Europe Gmbh	100.0
Cheil Industries	Samsung Chemical Hungary Limited	100.0
Cheil Industries	SAMSUNG CHEMICAL(THAILAND) CO.	59.4
Cheil Industries	Samsung Fashion Trading (Shanghai)	100.0
Cheil Industries	Samsung Chemical Material Trading(Shanghai) Co., Ltd.	100.0
Cheil Industries	Tianjin Samsung Engineering Plastics Co., Ltd.	100.0
Cheil Industries	Samsung Chemical Electronic Materials (SuZhou) Co., Ltd.	100.0
Starex Compounding America Inc.	STARCOM MEXICO	100.0
Samsung Fashion S.r.L	COLOMBO VIA DELLA SPIGA S.R.L	100.0
SAMSUNG CHEMICAL(THAILAND) CO.	Samsung Heavy Industries (Thailand)	25.5
SAMSUNG CHEMICAL(THAILAND) CO.	Samsung Thai Engineering Co.,	19.0
Samsung Techwin	Techwin Engineering Center Co.	100.0
Samsung Techwin	Samsung Opto-Electronics America	100.0
Samsung Techwin	SAMSUNG TECHWIN EUROPE LIMITED	100.0
Samsung Techwin	Tianjin Samsung Techwin Opto-Electronics	95.0
Samsung Techwin	Shanghai Samsung Techwin	100.0
Samsung Techwin	SAMSUNG TECHWIN DO BRASIL EQUIPAMENTOS	100.0
Samsung Everland	Shanghai Ever-Hongjun Business	51.0
Samsung Everland	eSamsung Greater China Co., Lt	19.3
Samsung Everland	iMarket Asia Co., Ltd.	19.3
Credu	Language Testing International, Inc	82.4
Opentide Greater China Co., Ltd.	Opentide China Co., Ltd.	100.0
Opentide Greater China Co., Ltd.	OpenTide Taiwan Co., Ltd.	100.0
Opentide Greater China Co., Ltd.	OpenTide Interactive Advertising Co.,Ltd	100.0
Opentide China Co., Ltd.	OpenTide e-Commerce Co., Ltd.	100.0
Opentide China Co., Ltd.	OpenTide Marketing Service Co., Ltd.	100.0
iMarket Asia Co., Ltd.	iMarket China Co., Ltd.	80.0
Samsung Corning Precision Materials	Samsung Corning Malaysia SDN. BHD.	100.0
Samsung Corning Precision Materials	SSH Limited.	60.0
Samsung Corning Malaysia SDN.	Samsung Corning Precision Materials(M) sdn.bhd	100.0
Samsung Petrochemical	Samsung Petrochemical (Shanghai) Co., Ltd.	100.0
Samsung Fine Chemicals	Samsung Fine Chemicals Trading (Shanghai) Co., Ltd	100.0
Samsung Securities	Samsung Securities (America), Inc.	100.0
Samsung Securities	Samsung Securities (Europe) Limited.	100.0
Samsung Securities	Samsung Securities (Asia) Limited.	100.0
Samsung SDS	Samsung SDS Infotech Pvt Ltd.	81.5
Samsung SDS	eSamsung Greater China Co., Ltd.	40.6
Samsung SDS	Opentide Greater China Co., Ltd.	36.7
Samsung SDS	iMarket Asia Co., Ltd.	40.6

Samsung SDS	Samsung SDS America, Inc.	100.0
Samsung SDS	Samsung SDS Europe Ltd.	100.0
Samsung SDS	Samsung SDS Global SCL Netherland Cooperatief U.A	100.0
Samsung SDS	Samsung SDS Asia Pacific Pte. Ltd.	100.0
Samsung SDS	Samsung SDS India PVt. Ltd.	100.0
Samsung SDS	Samsung SDS China, Ltd.	100.0
Samsung SDS	Samsung SDS Latin America, Ltd.	99.6
MIRACOM INC	MIRACOM ASIA PACIFIC	100.0
Samsung SDS America,Inc.	Samsung SDS Latin America, Ltd	0.4
Samsung SDS America,Inc.	Samsung SDS Mexico, S.A. DE C.	99.0
Samsung SDS Europe Ltd.	Samsung SDS Global SCL Hungary	100.0
Samsung SDS Europe Ltd.	Samsung SDS Global SCL Slovaki	100.0
Samsung SDS Europe Ltd.	Samsung SDS Global SCL Netherland Cooperatief U.A	0.0
Samsung SDS Europe Ltd.	SAMSUNG SDS Global SCL Egypt C	100.0
Samsung SDS Europe Ltd.	Samsung SDS Global SCL Rus Lim	100.0
Samsung SDS Global SCL Netherl	Samsung SDS Global SCL Rus Lim	0.0
Samsung SDS Asia Pacific Pte.	Samsung SDS GSCL Vietnam Co Ltd	51.0
Samsung SDS Asia Pacific Pte.	PT. Samsung SDS Global SCL Indonesia	100.0
Samsung SDS Asia Pacific Pte.	Samsung SDS Global SCL Philippines Co., Ltd.	100.0
Samsung SDS Asia Pacific Pte.	Samsung SDS Global SCL Thailand Co.,Ltd	100.0
Samsung SDS Asia Pacific Pte.	Samsung SDS Global SCL Malaysia SDN.BHD.	100.0
Samsung SDS Asia Pacific Pte.	Samsung SDS Global SCL Hong Kong Ltd	100.0
Samsung Data Systems India Pvt	Samsung SDS Infotech Pvt Ltd.	18.5
Samsung SDS China, Ltd.	Samsung SDS Global SCL Beijing Co., Ltd	100.0
MIRACOM ASIA PACIFIC	MIRACOM CHINA	100.0
Samsung Engineering	Offshore 1 consulting Corporat	49.0
Samsung Engineering	Samsung Engineering America Inc.	100.0
Samsung Engineering	Samsung Engineering Magyarorszag Kft	100.0
Samsung Engineering	Samsung Engineering (Malaysia) SDN. BHD.	100.0
Samsung Engineering	PT Samsung Engineering Indonesia Co., Ltd.	100.0
Samsung Engineering	Samsung Thai Engineering Co., Ltd.	81.0
Samsung Engineering	Samsung Engineering India Private Ltd.	100.0
Samsung Engineering	Samsung Engineering Construction(Shanghai) Co., Ltd	100.0
Samsung Engineering	Samsung Saudi Arabia Ltd.	95.0
Samsung Engineering	Muharraq Wastewater Services Company W.L.L.	64.8
Samsung Engineering	Muharraq STP Company B.S.C.	5.1
Samsung Engineering	Muharraq Holding Company 1 Limited	45.0
Samsung Engineering	Samsung INGENIERIA MEXICO S.A DE C.V.	99.7
Samsung Engineering	Samsung Ingenieria Minatitlan, S.A. De C.V.	99.9
Samsung Engineering	Samsung Engineering Trinidad Co., Ltd.	100.0
Samsung Engineering	Samsung Ingenieria Manzanillo, S.A. De C.V.	99.9
Samsung Engineering	Grupo Samsung Ingenieria Mexico, S.A. De C.V.	100.0
Samsung Engineering	Samsung Ingenieria Energia S.A. De C.V.	100.0
Samsung Engineering	Samsung Engineering America Do Sul Projecto E Consultoria Ltda.	100.0

Samsung Engineering	Samsung Engineering Bolivia S.	99.9
Samsung Engineering	Samsung Engineering Kazakhstan LLP	100.0
Samsung Engineering America Inc	SEA Construction, LLC	100.0
Samsung Engineering (Malaysia)	Muharraq Wastewater Services C	0.3
Samsung Thai Engineering Co.,	SAMSUNG CHEMICAL(THAILAND) CO.	40.6
Samsung Engineering India Private Ltd.	Samsung Saudi Arabia Ltd.	5.0
Samsung Saudi Arabia Ltd.	Samsung EPC Company limited	75.0
Muharraq Holding Company 1 Lim	Muharraq Holding Company 2 Lim	100.0
Muharraq Holding Company 2 Lim	Muharraq STP Company B.S.C.	88.7
S1	Samsung Beijing Security Systems	100.0
Cheil Worldwide	Cheil USA Inc.	100.0
Cheil Worldwide	Cheil Central America Inc.	100.0
Cheil Worldwide	Cheil Europe Ltd.	100.0
Cheil Worldwide	Cheil Germany GmbH	100.0
Cheil Worldwide	Cheil France SAS	100.0
Cheil Worldwide	Cheil Nordic AB	100.0
Cheil Worldwide	Cheil India Pvt. Ltd.	100.0
Cheil Worldwide	Cheil (Thailand) Ltd.	100.0
Cheil Worldwide	Cheil Singapore Pte. Ltd.	100.0
Cheil Worldwide	Cheil Vietnam Co. Ltd.	90.0
Cheil Worldwide	Cheil Integrated Marketing Philippines, Inc	100.0
Cheil Worldwide	Cheil China	100.0
Cheil Worldwide	Cheil Hong Kong Limited	100.0
Cheil Worldwide	Bravo Asia Limited	100.0
Cheil Worldwide	Bravo Asia-Shanghai	100.0
Cheil Worldwide	Cheil MEA FZ-LLC	100.0
Cheil Worldwide	Cheil South Africa Pty., Ltd.	100.0
Cheil Worldwide	Cheil Brazil Communications Ltda.	100.0
Cheil Worldwide	Cheil Mexico Inc. SA de CV	98.0
Cheil Worldwide	Cheil Rus LLC	100.0
Cheil Worldwide	Cheil Ukraine LLC	100.0
Cheil Worldwide	Cheil Kazakhstan LLC	100.0
Hotel Shilla	Samsung Hospitality America	100.0
Hotel Shilla	New Jersey Int'l M.C.Inc.	100.0
Hotel Shilla	SAMSUNG HOSPITALITY U.K. Limited	100.0
Hotel Shilla	Shilla Travel Retail Pte.Ltd	100.0
Hotel Shilla	SHILLA LIMITED	100.0
Hotel Shilla	Samsung Shilla Business Service Beijing Co., Ltd.	100.0
Hotel Shilla	SHILLA LIMITED	100.0
Cheil USA Inc.	The Barbarian Group, LLC	75.6
Cheil USA Inc.	McKinney Ventures LLC	100.0
Cheil USA Inc.	Cheil India Pvt. Ltd.	0.0
Cheil USA Inc.	Cheil Mexico Inc. SA de CV	2.0
Samsung Hospitality America	Samsung Hospitality EUROPE	100.0
Cheil Europe Ltd.	Beattie McGuinness Bungay Limited	75.3
Cheil Europe Ltd.	Cheil Italia S.r.l	100.0
Cheil Europe Ltd.	CHEIL SPAIN S.L	100.0
Cheil Europe Ltd.	CHEIL BENELUX B.V.	100.0
Cheil Germany GmbH	CHEIL AUSTRIA GMBH	100.0

Cheil (Thailand) Ltd.	Samsung Heavy Industries (Thailand) Co.Ltd	25.5
Cheil Singapore Pte. Ltd.	Opentide Greater China Co., Ltd.	58.3
Cheil MEA FZ-LLC	One Agency FZ LLC	100.0
Cheil MEA FZ-LLC	One Agency Istanbul Advertisement, Communication & Production LLC	0.0
One Agency FZ LLC	One Agency Istanbul Advertisement, Communication & Production LLC	100.0
One Agency FZ LLC	One Agency Interior Design LLC	100.0
One Agency FZ LLC	One Agency Printing LLC	100.0

□ Equity Investments in Other Companies

As of end-1H 2013, Samsung Electronics' equity investments in other companies amounted to KRW45,081,500,000,000 and such investments were made for business purpose, etc.

(As of June 30, 2013)

(K shares, million won, %)

	Account	Company name	Date of purchase	Purpose	Initial acquisition cost	Year-beginning balance			Increase/decrease		Year-end balance			Financial status		Note
						No. of shares	Stake	Book value	No. of shares	Cost for acquisition (or disposal)	No. of shares	Stake	Book value	Total asset	Net profit	
Domestic	Listed	Samsung SDI	1977.01	Participation in management, etc.	304	9,283	19.68	874,079	0	0	9,283	19.68	874,079	10,895,087	1,486,814	
	Listed	SEMCO	1977.01	Participation in management, etc.	250	17,693	22.8	445,244	0	0	17,693	22.8	445,244	6,891,464	452,006	
	Listed	Samsung Card	1988.12	Participation in management, etc.	10,000	43,393	37.45	1,455,485	0	0	43,393	37.45	1,455,485	16,287,816	749,875	
	Listed	Samsung Techwin	1977.12	Participation in management, etc.	336	13,527	25.46	235,638	0	0	13,527	25.46	235,638	3,240,938	131,324	
	Unlisted	STECO	1995.06	Business purpose	24,000	2,448	51	32,724	0	0	2,448	51	32,724	103,646	3,031	
	Unlisted	SEMES	1992.12	Business purpose	1,000	1,805	90.27	45,697	359	24,667	2,164	91.2	70,364	338,822	28,972	Acquisition
	Unlisted	Samsung SNS	1996.12	Participation in management, etc.	3,800	3,933	35.47	56,129	0	0	3,933	35.47	56,129	325,824	41,332	
	Unlisted	SERI	1991.05	Participation in management, etc.	320	3,576	29.8	24,942	0	0	3,576	29.8	24,942	110,260	174	
	Unlisted	Samsung SDS	1992.07	Participation in management, etc.	6,160	15,656	21.67	430,831	0	0	15,656	21.67	430,831	4,465,407	407,165	
	Unlisted	Samsung Lions	1986.08	Participation in management, etc.	240	55	27.5	-102	0	0	55	27.5	-102	60,964	-137	
	Unlisted	SECRON	1993.11	Business purpose	1,000	745	93.09	21,147	-745	-21,147	0	0	0	126,154	17,274	Disposal
	Unlisted	Samsung Electronics Service	1998.01	Business purpose	30,000	6,000	99.33	48,121	0	0	6,000	99.33	48,121	292,387	5,735	
	Unlisted	MEMC Korea	1991.12	Participation in management, etc.	36,000	3,440	20	35,286	0	0	3,440	20	35,286	275,176	13,404	
Unlisted	Living Plaza	2000.12	Business purpose	3,100	1,767	100	247,523	0	0	1,767	100	247,523	514,542	7,995		

Unlisted	Samsung Electronics Logitech	1999.04	Business purpose	76	1,011	100	46,669	0	0	1,011	100	46,669	178,876	11,194	
Unlisted	SSLM	2012.04	Participation in management, etc.	52,296	11,000	50	52,296	0	0	11,000	50	52,296	251,026	-33,341	
Unlisted	Samsung Display	2012.04	Business purpose	16,009,547	221,969	84.78	18,509,307	0	0	221,969	84.78	18,509,307	33,791,814	2,079,916	
Unlisted	SVIC #6	2005.07	Business purpose	26,800	1	99	7,227	0	0	1	99	7,227	53,441	-8,887	
Unlisted	SVIC #14	2009.05	Business purpose	18,000	1	99	11,672	0	-3,564	1	99	8,108	67,324	43,491	Collection
Unlisted	SVIC #21	2011.11	Business purpose	19,800	0	99	38,907	0	31,383	0	99	70,290	35,026	-4,824	Investment
Unlisted	SVIC #22	2011.11	Business purpose	19,800	0	99	65,310	0	26,730	0	99	92,040	61,773	-4,744	Investment
Unlisted	GES	2010.07	Business purpose	1,500	20	100	1,500	-20	-1500	0	0	0	8,662	415	Disposal
Unlisted	World Cyber Games	2003.12	Business purpose	1	450	47.6	0	0	0	450	47.6	0	1,893	382	
Unlisted	Samsung BlueWings	2008.12	Business purpose	2,000	400	100	2,000	0	0	400	100	2,000	4,001	-49	
Unlisted	Samsung Medison	2011.02	Business purpose	286,384	87,350	68.45	477,648	0	0	87,350	68.45	477,648	297,714	-20,837	
Unlisted	Samsung Biologics	2011.04	Participation in management, etc.	30,000	4,299	41.85	210,665	385	17,777	4,684	42.05	228,442	570,279	-74,388	Capital Increase
Unlisted	Intellectual Discovery	2011.05	Participation in management, etc.	5,000	1,784	19.93	8,918	0	0	1,784	19.93	8,918	41,462	-7,947	
Listed	Samsung Heavy Industries	1977.09	Participation in management, etc.	125	40,676	17.61	1,568,046	0	-111,858	40,676	17.61	1,456,188	16,634,967	796,388	Evaluation
Listed	Samsung Fine Chemicals	1995.05	Participation in management, etc.	1,346	2,165	8.39	132,063	0	-40,268	2,165	8.39	91,795	1,607,876	73,276	Evaluation
Listed	Hotel Shilla	1979.12	Participation in management, etc.	252	2,005	5.01	88,107	0	34,181	2,005	5.1	122,288	1,547,612	100,991	Evaluation
Listed	Cheil Worldwide	1988.09	Participation in management, etc.	185	2,999	2.61	64,623	0	9,146	2,999	2.61	73,769	1,994,709	99,168	Evaluation
Listed	A-TECH SOLUTION	2009.11	Participation in management, etc.	26,348	1,592	15.92	11,606	0	-605	1,592	15.92	11,001	189,225	-4,139	Evaluation
Listed	iMarket Korea	2000.12	Participation in management, etc.	1,900	647	1.8	18,416	0	-4,110	647	1.8	14,306	683,328	38,563	Evaluation
Listed	KT Skylife	2001.12	Participation in management, etc.	3,344	240	0.5	8,028	0	1,020	240	0.5	9,048	637,337	55,575	Evaluation
Unlisted	Samsung Petrochemical	1978.01	Participation in management, etc.	100	514	12.96	84,427	0	0	514	12.96	84,427	878,646	-73,827	
Unlisted	Samsung General Chemicals	1988.07	Participation in management, etc.	1,500	1,914	3.91	74,487	0	0	1,914	3.91	74,487	1,384,392	137,097	
Unlisted	Kihyup Technology Banking	1995.01	Participation in management, etc.	5,000	1,000	17.24	5,000	0	0	1,000	17.24	5,000	76,914	644	
Unlisted	PUSAN NEWPORT	1997.09	Participation in management, etc.	590	1,135	0.98	5,677	0	0	1,135	0.98	5,677	699,584	37,261	
Unlisted	The Korea Economic Daily	1987.05	Participation in management, etc.	150	72	0.39	365	0	0	72	0.39	365	253,812	10,495	
Unlisted	Brooks Automation Asia	1999.06	Participation in management	1,097	219	19	368	0	0	219	19	368	4,279	294	

			ent, etc.												
Unlisted	Samsung Venture Investment Corporation	1999. 11	Participation in management, etc.	4,900	980	16.33	6,053	0	0	980	16.33	6,053	62,761	4,776	
Unlisted	Cyber Bank	2000. 12	Participation in management, etc.	8,000	1,083	7.46	0	0	0	1,083	7.46	0	0	0	
Unlisted	Fine Chips	2001. 12	Participation in management, etc.	10	2	3.81	10	0	0	2	3.81	10	3,074	-415	
Unlisted	SK Telink	2010. 11	Participation in management, etc.	4,357	15	1.13	4,357	0	0	15	1.13	4,357	242,765	-74,164	
Unlisted	Inkel	2006. 11	Participation in management, etc.	130	0	0	0	0	0	0	0	0	149,049	1,572	
Unlisted	Yongpyong Resort	2007. 05	Participation in management, etc.	1,869	400	1.05	1,869	0	0	400	1.05	1,869	775,253	11,948	
Unlisted	Scom(Previously Trigem Computer)	2007. 12	Participation in management, etc.	0	0	0.01	0	0	0	0	0.01	0	52,714	-14,059	
Unlisted	Trigem Computer (Previously TG Sambo)	2012. 09	Participation in management, etc.	0	0	0.01	0	0	0	0	0.01	0	26,367	-402	
Unlisted	iCube Investment Union #1	2009. 12	Participation in management, etc.	4,000	0	16.23	4,000	0	0	0	16.23	4,000	24,164	72	
Unlisted	KT WiBro Infra	2010. 07	Participation in management, etc.	60,000	600	24.2	60,000	0	0	600	24.2	60,000	259,368	2,635	
Unlisted	Shinsung	2010. 07	Participation in management, etc.	1	1	0.01	0	0	0	1	0.01	0	58,999	2,680	
Unlisted	Woobang	2010. 07	Participation in management, etc.	0	1	0	0	0	0	1	0	0	113,781	-25,649	
Unlisted	Heehoon D&G	2010. 07	Participation in management, etc.	0	2	0.02	0	0	0	2	0.02	0	42,516	-8,168	
Unlisted	Daewoo Development Co.,Ltd.-Engineering & Construction	2012. 12	Participation in management, etc.	0	0	0.02	0	0	0	0	0.02	0	227,914	2,107	
Unlisted	Daewoo SD Development	2012. 12	Participation in management, etc.	0	9	0.02	0	0	0	9	0.02	0	1,418,338	-74,950	
Unlisted	Daewoo Motor Sales	2012. 12	Participation in management, etc.	0	1	0	0	0	0	1	0	0	363,935	-30,965	
Unlisted	JNT (semiconductor fund)	2011. 02	Equity investment, etc.	1,800	0	24	3,600	0	-240	0	24	3,360	16,088	1383	Capital Increase
Unlisted	SV (semiconductor fund)	2011. 02	Equity investment, etc.	1,850	0	14.8	3,403	0	0	0	14.8	3,403	23,257	-352	Capital Increase
Unlisted	Seoul Investment Partners	2011. 1	Equity investment, etc.	1,550	0	19.4	3,100	0	-53	0	19.4	3,047	15,520	-345	Collection
Unlisted	Daishin-Aju IB (Semiconductor fund)	2011. 08	Equity investment, etc.	258	0	3	750	0	1206	0	3	1956	18,437	-7766	Investment

Overseas	Available for sale securities	Unlisted	TS (semiconductor fund)	2011.11	Equity investment, etc.	1,700	0	19.9	1,700	0	0	0	19.9	1,700	8,953	-376	
		Unlisted	IMM (semiconductor fund)	2011.11	Equity investment, etc.	760	0	7.6	1581	0	908	0	7.6	2,489	19,890	-821	Investment
		Unlisted	L&S (semiconductor fund)	2012.07	Equity investment, etc.	848	0	8.1	848	0	0	0	8.1	848	9,629	-732	
		Unlisted	Hi Pioneer Investment Trust #1	2011.09	Business purpose	29,244	0	100	19,470	0	0	0	100	19,470	19,498	-238	
	Unlisted	SECA	1992.08	Establishment of overseas foothold	3,823	0	100	90,922	0	0	0	100	90,922	609,192	46,477		
	Unlisted	SEA	1978.07	Establishment of overseas foothold	59,362	492	100	4,705,037	0	156,297	492	100	4,861,334	11,432,490	201,790	Investment	
	Unlisted	SELA	1989.04	Establishment of overseas foothold	319	40	100	86,962	0	0	40	100	86,962	352,772	-17,071		
	Unlisted	SEM	1995.07	Establishment of overseas foothold	3,032	3,173	63.58	111,697	0	0	3,173	63.58	111,697	1,291,398	37,902		
	Unlisted	SEASA	1996.06	Establishment of overseas foothold	4,696	21,854	98	6,779	0	0	21,854	98	6,779	58,163	4,170		
	Unlisted	SEDA	1994.01	Establishment of overseas foothold	13,224	48,643,932	87.04	498,768	14172404	78,715	62,816,336	87.04	577,483	2,556,334	198,552	Capital Increase	
	Unlisted	SECH	2002.12	Establishment of overseas foothold	597	0	4.1	597	0	0	0	4.1	597	478,188	14,895		
	Unlisted	Nvelo, Inc.	2012.12	Establishment of overseas foothold	42,892	100	100	42,892	0	0	100	100	42,892	1,418	490		
	Unlisted	CMLA LLC	2008.02	Participation in management, etc.	654	0	25	4,115	0	0	0	25	4,115	11,077	-766		
	Unlisted	SESA	1989.01	Establishment of overseas foothold	3,276	8,021	100	142,091	0	0	8,021	100	142,091	836,508	46,590		
	Unlisted	SENA	1992.03	Establishment of overseas foothold	392	1,000	100	69,372	0	0	1,000	100	69,372	503,651	48,329		
	Unlisted	SEH	1991.05	Establishment of overseas foothold	1,954	753	100	650,157	0	0	753	100	650,157	1,301,842	153,961		
	Unlisted	SEP	1982.09	Establishment of overseas foothold	204	1,751	100	37,616	0	0	1,751	100	37,616	154,281	4,657		
	Unlisted	SEF	1991.08	Establishment of overseas foothold	230	2,700	100	234,115	0	0	2,700	100	234,115	922,036	70,367		
	Unlisted	SEUK	1995.07	Establishment of overseas foothold	33,908	109,546	100	433,202	0	0	109,546	100	433,202	1,349,828	74,329		
Unlisted	SEHG	1982.02	Establishment of overseas foothold	28,042	0	100	354,846	0	0	0	100	354,846	764,776	128,446			
Unlisted	SEAG	2002.01	Establishment of overseas foothold	40	0	100	32,162	0	0	0	100	32,162	299,978	41,191			
Unlisted	SEI	1993.05	Establishment of overseas foothold	862	677	100	143,181	0	0	677	100	143,181	1,161,920	65,530			

Unlisted	SEBN	1995.07	Establishment of overseas foothold	236	388,183	100	693,010	90,407	136,070	478,590	100	829,080	1,038,688	86,871	Capital Increase
Unlisted	SELS	1991.05	Establishment of overseas foothold	18,314	1,306	100	24,288	0	0	1,306	100	24,288	1,529,851	29,372	
Unlisted	SEPOL	1996.04	Establishment of overseas foothold	5,462	106	100	78,267	0	0	106	100	78,267	487,348	39,460	
Unlisted	SSA	1998.12	Establishment of overseas foothold	263	2,000	100	32,622	0	0	2,000	100	32,622	605,065	-22,905	
Unlisted	SESK	2002.06	Establishment of overseas foothold	8,976	0	55.68	263,767	0	0	0	55.68	263,767	1,696,474	147,665	
Unlisted	SEEH	2008.01	Establishment of overseas foothold	4,214	0	100	1,170,032	0	0	0	100	1,170,032	4,377,597	7,856	
Unlisted	SEO	1997.01	Establishment of overseas foothold	120	0	100	-10,043	0	0	0	100	-10,043	143,657	612	
Unlisted	SRSC	1997.11	Establishment of overseas foothold	707	0	100	8,211	0	0	0	100	8,211	39,003	5,518	
Unlisted	SERC	2006.01	Establishment of overseas foothold	24,877	0	100	180,079	0	0	0	100	180,079	1,705,108	21,832	
Unlisted	SERK	2007.07	Establishment of overseas foothold	4,600	0	100	204,555	0	0	0	100	204,555	1,296,147	194,169	
Unlisted	SEAU	1987.11	Establishment of overseas foothold	392	53,200	100	111,964	0	0	53,200	100	111,964	527,635	16,514	
Unlisted	SEMA	1989.09	Establishment of overseas foothold	4,378	16,247	100	153,602	0	0	16,247	100	153,602	271,191	41,622	
Unlisted	SGE	1995.05	Establishment of overseas foothold	827	0	100	32,821	0	0	0	100	32,821	589,143	13,183	
Unlisted	SEEG	2012.07	Establishment of overseas foothold	23	0	0.05	23	0	0	0	0.05	23	45,446	-414	
Unlisted	SEIN	1991.08	Establishment of overseas foothold	7,463	46	99.99	118,909	0	0	46	99.99	118,909	562,515	48,398	
Unlisted	SDMA	1995.03	Establishment of overseas foothold	21,876	71,400	75	244,382	0	0	71,400	75	244,382	860,402	85,895	
Unlisted	SIEL	1995.08	Establishment of overseas foothold	5,414	216,787	100	75,263	0	0	216,787	100	75,263	1,449,983	316,994	
Unlisted	SISO	2005.05	Establishment of overseas foothold	7,358	17	100	31,787	0	0	17	100	31,787	120,280	20,739	
Unlisted	SAVINA	1995.01	Establishment of overseas foothold	5,839	0	80	23,428	0	0	0	80	23,428	150,310	8,867	
Unlisted	TSE	1988.01	Establishment of overseas foothold	1,390	11,020	91.83	279,163	0	0	11,020	91.83	279,163	1,447,777	295,994	
Unlisted	STE	1996.01	Establishment of overseas foothold	4,206	0	49	4,474	0	0	0	49	4,474	39,605	-35	
Unlisted	SEPHIL	2001.03	Establishment of overseas foothold	12,934	9,876	100	78,919	-9876	-78919	0	0	0	133,749	34,646	Disposal

Unlisted	SME	2003.05	Establishment of overseas foothold	4,796	17,100	100	7,644	0	0	17,100	100	7,644	572,463	31,160	
Unlisted	SAPL	2006.07	Establishment of overseas foothold	793	736,269	100	866,243	0	1,180	736,269	100	867,423	1,897,717	354	Capital Increase
Unlisted	SEHK	1988.09	Establishment of overseas foothold	349	274,250	100	79,033	0	0	274,250	100	79,033	1,294,473	83,950	
Unlisted	SET	1994.11	Establishment of overseas foothold	456	27,270	100	112,949	0	0	27,270	100	112,949	2,117,243	38,298	
Unlisted	SESS	1994.12	Establishment of overseas foothold	18,875	0	100	483,923	0	0	0	100	483,923	752,898	66,967	
Unlisted	SCIC	1996.03	Establishment of overseas foothold	23,253	0	100	617,941	0	0	0	100	617,941	5,407,272	264,269	
Unlisted	SEHZ	1992.12	Establishment of overseas foothold	792	0	89.56	255,535	0	0	0	89.56	255,535	3,275,716	700,435	
Unlisted	SSEC	1995.04	Establishment of overseas foothold	32,128	0	69.06	130,551	0	0	0	69.06	130,551	577,834	65,593	
Unlisted	TSEC	1993.04	Establishment of overseas foothold	15,064	0	48.2	138,101	0	0	0	48.2	138,101	837,993	78,068	
Unlisted	SSDP	1993.08	Establishment of overseas foothold	4,446	0	87.1	65,319	0	0	0	87.1	65,319	721,678	103,508	
Unlisted	TSTC	2001.03	Establishment of overseas foothold	10,813	0	90	490,041	0	0	0	90	490,041	2,234,437	551.682	
Unlisted	SSTC	2001.11	Establishment of overseas foothold	15,799	0	100	-1,186	0	0	0	100	-1,186	5,923	-4,781	
Unlisted	SSET (Previously SSKMT)	2002.02	Establishment of overseas foothold	6,009	0	60	102,196	0	19428	0	60	121,624	88,103	15,646	Investment
Unlisted	SESC	2002.09	Establishment of overseas foothold	5,471	0	73.7	34,028	0	0	0	73.7	34,028	1,232,625	111,847	
Unlisted	SSS	2001.01	Establishment of overseas foothold	1,200	0	100	19,189	0	0	0	100	19,189	1,998,989	60,991	
Unlisted	SEHF	2004.04	Establishment of overseas foothold	17,204	0	100	85,088	0	0	0	100	85,088	109,423	80,579	
Unlisted	SSCR	2006.09	Establishment of overseas foothold	3,405	0	100	9,332	0	0	0	100	9,332	15,611	1,631	
Unlisted	TSOE	2010.04	Establishment of overseas foothold	33,837	167,199	82	93,154	0	0	167,199	82	93,154	239,269	40,644	
Unlisted	TSLED	2012.04	Establishment of overseas foothold	119,519	0	100	119,519	0	0	0	100	119,519	479,900	-731	
Unlisted	SCS	2012.09	Establishment of overseas foothold	111,770	0	100	382,796	0	785,472	0	100	1,168,268	424,487	-3,819	Capital Increase
Unlisted	SJC	1975.12	Establishment of overseas foothold	273	1560	100	370,647	0	0	1,560	100	370,647	1,570,232	26,503	
Unlisted	SRJ (Previously SYRI)	1992.08	Establishment of overseas foothold	3,120	122	100	92,582	0	0	122	100	92,582	207,798	4,379	
Unlisted	TSST Japan	2004.03	Participation in management	1,639	0	49.03	11,137	0	0	0	49.03	11,137	242,639	-51,433	

			ent, etc.													
Unlisted	SOG	2010.04	Establishment of overseas foothold	0	0	100	0	0	0	0	100	0	0	0		
Unlisted	SDIB	1996.09	Participation in management, etc.	3,110	586	0.08	0	0	0	586	0.08	0	45,310	144		
Unlisted	Semiconductor Portal	2002.12	Participation in management, etc.	38	0	1.21	10	0	0	0	1.21	10	1,906	1,984		
Unlisted	FTS	2008.12	Participation in management, etc.	1,952	116	41.5	563	0	0	116	41.5	563	3,276	-23		
Unlisted	Maltani Lighting	2012.04	Participation in management, etc.	16,544	9	15	16225	0	0	9	15	16,225	72,053	2,932		
Unlisted	Pantec	2013.06	Business purpose	53,000	0	0	0	53000	53,000	53000	10.03	53,000	1,455,734	-188,167	Acquisition	
Unlisted	Nanosys, Inc	2010.08	Participation in management, etc.	4,774	1,747	1.67	2,387	0	0	1,747	1.67	2,387	20,934	-10,694		
Unlisted	ONE BLUE LLC	2011.07	Participation in management, etc.	1,766	0	16.67	1,766	0	0	0	16.67	1,766	21,981	885		
Listed	Rambus	2010.01	Participation in management, etc.	1,854	4,788	4.34	24,976	0	22,311	4,788	4.34	47,287	629,605	-143,887	Evaluation	
Listed	SEAGATE	2011.12	Participation in management, etc.	788,454	45,239	10.64	1,474,032	0	857,659	45,239	12.6	2,331,691	10,824,537	3,065,488	Evaluation	
Total				18,390,807			43,086,572		1,994,889			45,081,461				

※ The cost for acquisition (or disposal) includes increases or decreases in the cost that do not accompany money transactions such as fair value measurement and impairment measurement.

IV. Management and Employees

□ Employees

(As of June 30, 2013)

(Person, year, million won)

Business division /gender	No. of employees				Average length of service	Total wage	Average wage per capita
	Regular	Contract-based	Others	Total			
CE	14,332	519	-	14,851	9.2	3,692,819	39.7
IM	26,775	362	-	27,137			
DS	39,503	256	-	39,759			
Others	10,912	663	-	11,575			
Total	91,522	1,800	-	93,322			
Male	67,020	1,286	-	68,306	9.9	3,000,893	44.2
Female	24,502	514	-	25,016	7.2	691,927	27.6

※ The number of employees on a parent-company basis. Four executive directors excluded.

※ Total wage before income tax deduction is based on the earned income payment record submitted to the competent district tax office in accordance with Article 20 of the Income Tax Law

※ Average wage per capita was calculated based on total average employee figure of 93,016 (male: 67,967 / female: 25,049)

□ Remuneration for the Management

< Remuneration approved at shareholders' meeting >

(100 million won)

	No. of persons	Amount approved at shareholders' meeting	Note
Executive directors	4	380	
Independent directors	5		Audit Committee member included



Auditor's Review Report



To the Board of Directors and Shareholders of
Samsung Electronics Co., Ltd.

Reviewed Financial Statements

We have reviewed the accompanying interim consolidated financial statements of Samsung Electronics Co., Ltd. and its subsidiaries (collectively referred to as the "Company"). These interim consolidated financial statements consist of interim consolidated statements of financial position of the Company as of June 30, 2013, and the related interim consolidated statements of income, comprehensive income for the three and six months ended June 30, 2013 and 2012, changes in equity and cash flows for the six-months then ended June 30, 2013 and 2012, and a summary of significant accounting policies and other explanatory notes.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these interim consolidated financial statements in accordance with the International Financial Reporting Standards as adopted by the Republic of Korea ("K-IFRS") 1034, *Interim Financial Reporting* and for such internal control as management determines is necessary to enable the preparation of interim consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to issue a report on these interim consolidated financial statements based on our reviews. We did not review the financial statements of consolidated subsidiaries whose financial statements represent 8.0% and 7.2% of the Company's consolidated total assets as of June 30, 2013 and December 31, 2012, respectively; and 25.8% and 20.4% of the Company's consolidated total sales for each of the six month periods ended June 30, 2013 and 2012, respectively. These statements were reviewed by other auditors whose reports have been furnished, and our review report as presented herein, insofar as it relates to the amounts included for the consolidated subsidiaries, is based solely on the reports of the other auditors.

We conducted our reviews in accordance with the quarterly review standards established by the Securities and Futures Commission of the Republic of Korea. A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with auditing standards generally accepted in the Republic of Korea and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.

Conclusion

Based on our reviews and reports of other auditors, nothing has come to our attention that causes us to believe the accompanying interim consolidated financial statements are not presented fairly, in all material respects, in accordance with the K-IFRS 1034, *Interim Financial Reporting*.

Other Matters

We have audited the statement of financial position of the Company as of December 31, 2012, and the related statements of income, comprehensive income, changes in equity, and cash flows for the year then ended, in accordance with auditing standards generally accepted in the Republic of Korea. We expressed an unqualified opinion on those financial statements in our audit report dated February 1, 2013. The statement of financial position as of December 31, 2012, presented herein for comparative purposes, is consistent, in all material respects, with the above mentioned audited statement of financial position as of December 31, 2012.

Seoul, Korea
August 7, 2013

This report is effective as of August 7, 2013, the review report date. Certain subsequent events or circumstances, which may occur between the review report date and the time of reading this report, could have a material impact on the accompanying interim financial statements and notes thereto. Accordingly, the readers of the review report should understand that there is a possibility that the above review report may have to be revised to reflect the impact of such subsequent events or circumstances, if any.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

(In millions of Korean Won, in thousands of U.S dollars (Note 2.1))

	Notes	June 30, 2013 KRW	December 31, 2012 KRW	June 30, 2013 USD	December 31, 2012 USD
Assets					
Current Assets					
Cash and cash equivalents	3	17,924,523	18,791,460	15,590,609	16,344,664
Short-term financial instruments	3	27,803,504	17,397,937	24,183,269	15,132,589
Available-for-sale financial assets	3	1,257,417	1,258,874	1,093,691	1,094,959
Trade and other receivables	3	29,586,820	26,674,596	25,734,383	23,201,353
Advances		1,780,360	1,674,428	1,548,543	1,456,404
Prepaid expenses		2,724,308	2,262,234	2,369,582	1,967,673
Inventories	5	21,561,790	17,747,413	18,754,275	15,436,560
Other current assets		2,151,699	1,462,075	1,871,530	1,271,701
Total current assets		104,790,421	87,269,017	91,145,882	75,905,903
Non-current assets					
Available-for-sale financial assets	3, 4	6,716,472	5,229,175	5,841,934	4,548,295
Associates and joint ventures	6	9,008,429	8,785,489	7,835,461	7,641,549
Property, plant and equipment	7	70,398,274	68,484,743	61,231,864	59,567,490
Intangible assets	8	4,062,029	3,729,705	3,533,121	3,244,068
Long-term prepaid expenses		3,433,611	3,515,479	2,986,528	3,057,736
Deferred income tax assets		2,543,688	2,516,080	2,212,480	2,188,467
Other non-current assets		2,808,688	1,541,882	2,442,974	1,341,117
Total assets		203,761,612	181,071,570	177,230,244	157,494,625

The accompanying notes are an integral part of these interim consolidated financial statements.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

(In millions of Korean Won, in thousands of U.S dollars (Note 2.1))

Notes	June 30, 2013 KRW	December 31, 2012 KRW	June 30, 2013 USD	December 31, 2012 USD
Liabilities and Equity				
Current liabilities				
Trade and other payables	3	18,731,647	16,292,639	14,690,224
Short-term borrowings	3, 9	8,637,749	7,513,046	7,344,309
Advances received		1,529,007	1,329,918	1,320,059
Withholdings		1,355,285	1,178,816	840,544
Accrued expenses	3	9,837,832	8,556,869	8,258,812
Income tax payable		3,066,088	2,666,859	2,803,283
Current portion of long-term borrowings and debentures	3, 9, 10	1,441,003	1,253,373	868,931
Provisions	12	8,295,532	7,215,388	4,396,671
Other current liabilities		382,320	332,539	299,166
Total current liabilities		53,276,463	46,339,447	40,821,999
Non-current liabilities				
Long-term trade and other payables	3	1,134,265	986,575	1,014,074
Debentures	3, 10	1,914,400	1,665,130	1,591,175
Long-term borrowings	3, 9	1,831,896	1,593,369	3,151,281
Net defined benefit liabilities	11	2,183,645	1,899,317	1,504,687
Deferred income tax liabilities		4,035,309	3,509,880	2,982,923
Provisions	12	514,255	447,295	355,335
Other non-current liabilities		491,841	427,799	410,625
Total liabilities		65,382,074	56,868,812	51,832,099

The accompanying notes are an integral part of these interim consolidated financial statements.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

(In millions of Korean Won, in thousands of U.S dollars (Note 2.1))

	Notes	June 30, 2013 KRW	December 31, 2012 KRW	June 30, 2013 USD	December 31, 2012 USD
Equity attributable to owners of the parent					
Preferred stock	14	119,467	119,467	103,912	103,912
Common stock	14	778,047	778,047	676,739	676,739
Share premium		4,403,893	4,403,893	3,830,471	3,830,471
Other components of equity	16	(5,461,305)	(8,193,044)	(4,750,200)	(7,126,245)
Retained earnings	15	133,406,368	119,985,689	116,035,808	104,362,607
Non-controlling interests		5,133,068	4,386,154	4,464,702	3,815,042
Total equity		138,379,538	121,480,206	120,361,432	105,662,526
Total liabilities and equity		203,761,612	181,071,570	177,230,244	157,494,625

The accompanying notes are an integral part of these interim consolidated financial statements.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF INCOME

(In millions of Korean Won, in thousands of U.S dollars (Note 2.1))

	Notes	For the three-months ended June 30,				For the six-months ended June 30,			
		2013 KRW	2012 KRW	2013 USD	2012 USD	2013 KRW	2012 KRW	2013 USD	2012 USD
Revenue		57,464,448	47,596,979	49,982,124	41,399,477	110,332,543	92,867,496	95,966,376	80,775,416
Cost of sales	17	34,341,419	29,971,206	29,869,896	26,068,719	65,720,774	60,109,580	57,163,411	52,282,839
Gross profit		23,123,029	17,625,773	20,112,228	15,330,758	44,611,769	32,757,916	38,802,965	28,492,577
Selling, general and administrative expenses	17, 18	13,592,346	11,164,188	11,822,515	9,710,522	26,301,628	20,607,199	22,876,949	17,923,979
Operating profit		9,530,683	6,461,585	8,289,713	5,620,236	18,310,141	12,150,717	15,926,016	10,568,598
Other non-operating income	19	360,986	433,594	313,983	377,137	577,152	760,918	502,002	661,840
Other non-operating expense	19	273,207	171,066	237,633	148,792	588,522	337,075	511,891	293,185
Share of profit of associates and joint ventures	6	212,315	268,771	184,670	233,775	390,251	636,105	339,437	553,279
Finance income	20	2,331,043	2,318,645	2,027,523	2,016,739	4,258,664	4,354,059	3,704,152	3,787,126
Finance expense	20	2,333,992	2,581,474	2,030,088	2,245,346	4,074,421	4,484,404	3,543,899	3,900,499
Profit before income tax		9,827,828	6,730,055	8,548,168	5,853,749	18,873,265	13,080,320	16,415,817	11,377,159
Income tax expense	21	2,054,017	1,536,635	1,786,568	1,336,553	3,944,513	2,838,439	3,430,906	2,468,852
Profit for the period		7,773,811	5,193,420	6,761,600	4,517,196	14,928,752	10,241,881	12,984,911	8,908,307
Profit attributable to owners of the parent		7,575,016	5,049,042	6,588,690	4,391,617	14,551,934	9,909,936	12,657,158	8,619,584
Profit attributable to non-controlling interests		198,795	144,378	172,910	125,579	376,818	331,945	327,753	288,723
Earnings per share for profit attributable to the owners of the parent	22								
- Basic (in Korean Won and U.S dollars)		50,254	33,522	43.71	29.16	96,546	65,874	83.97	57.30
- Diluted (in Korean Won and U.S dollars)		50,236	33,496	43.69	29.13	96,506	65,823	83.94	57.25

The accompanying notes are an integral part of these interim consolidated financial statements.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME

(In millions of Korean Won, in thousands of U.S dollars (Note 2.1))

	Notes	For the three-months ended June 30,				For the six-months ended June 30,			
		2013 KRW	2012 KRW	2013 USD	2012 USD	2013 KRW	2012 KRW	2013 USD	2012 USD
Profit for the period		7,773,811	5,193,420	6,761,600	4,517,196	14,928,752	10,241,881	12,984,911	8,908,307
Other comprehensive income									
Items not to be reclassified subsequently to profit or loss :									
Remeasurement of the net defined benefit liabilities, net of tax	16	(8,393)	8,407	(7,300)	7,312	(16,991)	(73,211)	(14,779)	(63,678)
Items to be reclassified subsequently to profit or loss :									
Changes in value of available-for-sale financial assets, net of tax	16	574,138	(45,363)	499,381	(39,456)	838,906	650,298	729,674	565,624
Share of other comprehensive income(loss) of associates and joint ventures, net of tax	16	(13,984)	(71,387)	(12,163)	(62,092)	1,389	(218,134)	1,208	(189,731)
Foreign currency translation, net of tax	16	1,018,573	(520,342)	885,946	(452,589)	1,972,908	(426,503)	1,716,020	(370,969)
Other comprehensive income(loss) for the period, net of tax		1,570,334	(628,685)	1,365,864	(546,825)	2,796,212	(67,550)	2,432,123	(58,754)
Total consolidated comprehensive income for the period		9,344,145	4,564,735	8,127,464	3,970,371	17,724,964	10,174,331	15,417,034	8,849,553
Consolidated comprehensive income attributable to :									
Owners of the parent		9,103,315	4,419,677	7,917,992	3,844,200	17,269,552	9,853,222	15,020,920	8,570,255
Non-controlling interests		240,830	145,058	209,472	126,171	455,412	321,109	396,114	279,298

The accompanying notes are an integral part of these interim consolidated financial statements.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean Won)

2012 KRW	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2012	119,467	778,047	4,403,893	(5,833,896)	97,622,872	97,090,383	4,223,247	101,313,630
Profit for the period	-	-	-	-	9,909,936	9,909,936	331,945	10,241,881
Changes in value of available- for-sale financial assets, net of tax	-	-	-	649,896	-	649,896	402	650,298
Share of other comprehensive loss of associates and joint ventures, net of tax	-	-	-	(218,134)	-	(218,134)	-	(218,134)
Foreign currency translation, net of tax	-	-	-	(414,538)	-	(414,538)	(11,965)	(426,503)
Remeasurement of the net defined benefit liabilities, net of tax	-	-	-	(73,938)	-	(73,938)	727	(73,211)
Total comprehensive income(loss)	-	-	-	(56,714)	9,909,936	9,853,222	321,109	10,174,331
Dividends	-	-	-	-	(752,195)	(752,195)	(322,542)	(1,074,737)
Capital transaction under common control	-	-	-	593,096	-	593,096	(1,769,072)	(1,175,976)
Disposal of treasury stock	-	-	-	401,316	-	401,316	-	401,316
Stock option activities	-	-	-	(17,740)	-	(17,740)	-	(17,740)
Others	-	-	-	33,130	4,943	38,073	308	38,381
Total transactions with owners	-	-	-	1,009,802	(747,252)	262,550	(2,091,306)	(1,828,756)
Balance at June 30, 2012	119,467	778,047	4,403,893	(4,880,808)	106,785,556	107,206,155	2,453,050	109,659,205

The accompanying notes are an integral part of these interim consolidated financial statements.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of U.S dollars (Note 2.1))

2012 USD	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2012	103,912	676,739	3,830,471	(5,074,277)	84,911,605	84,448,450	3,673,347	88,121,797
Profit for the period	-	-	-	-	8,619,584	8,619,584	288,723	8,908,307
Changes in value of available- for-sale financial assets, net of tax	-	-	-	565,274	-	565,274	350	565,624
Share of other comprehensive loss of associates and joint ventures, net of tax	-	-	-	(189,731)	-	(189,731)	-	(189,731)
Foreign currency translation, net of tax	-	-	-	(360,562)	-	(360,562)	(10,407)	(370,969)
Remeasurement of the net defined benefit liabilities, net of tax	-	-	-	(64,311)	-	(64,311)	633	(63,678)
Total comprehensive income(loss)	-	-	-	(49,330)	8,619,584	8,570,254	279,299	8,849,553
Dividends	-	-	-	-	(654,253)	(654,253)	(280,545)	(934,798)
Capital transaction under common control	-	-	-	515,870	-	515,870	(1,538,725)	(1,022,855)
Disposal of treasury stock	-	-	-	349,061	-	349,061	-	349,061
Stock option activities	-	-	-	(15,430)	-	(15,430)	-	(15,430)
Others	-	-	-	28,816	4,299	33,115	268	33,383
Total transactions with owners	-	-	-	878,317	(649,954)	228,363	(1,819,002)	(1,590,639)
Balance at June 30, 2012	103,912	676,739	3,830,471	(4,245,290)	92,881,235	93,247,067	2,133,644	95,380,711

The accompanying notes are an integral part of these interim consolidated financial statements.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In millions of Korean Won)

2013 KRW	Notes	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non-controlling interests	Total
Balance at January 1, 2013		119,467	778,047	4,403,893	(8,193,044)	119,985,689	117,094,052	4,386,154	121,480,206
Profit for the period		-	-	-	-	14,551,934	14,551,934	376,818	14,928,752
Changes in value of available-for-sale financial assets, net of tax	16	-	-	-	836,943	-	836,943	1,963	838,906
Share of other comprehensive income of associates and joint ventures, net of tax	16	-	-	-	1,278	-	1,278	111	1,389
Foreign currency translation, net of tax	16	-	-	-	1,896,125	-	1,896,125	76,783	1,972,908
Remeasurement of the net defined benefit liabilities, net of tax	16	-	-	-	(16,728)	-	(16,728)	(263)	(16,991)
Total comprehensive income		-	-	-	2,717,618	14,551,934	17,269,552	455,412	17,724,964
Dividends		-	-	-	-	(1,131,255)	(1,131,255)	(588)	(1,131,843)
Capital transaction under common control		-	-	-	2,176	-	2,176	290,918	293,094
Effect of business combination		-	-	-	-	-	-	894	894
Disposal of treasury stock		-	-	-	16,719	-	16,719	-	16,719
Stock option activities	16	-	-	-	(4,771)	-	(4,771)	-	(4,771)
Others		-	-	-	(3)	-	(3)	278	275
Total transactions with owners		-	-	-	14,121	(1,131,255)	(1,117,134)	291,502	(825,632)
Balance at June 30, 2013		119,467	778,047	4,403,893	(5,461,305)	133,406,368	133,246,470	5,133,068	138,379,538

The accompanying notes are an integral part of these interim consolidated financial statements.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

(In thousands of U.S dollars (Note 2.1))

2013 USD	Notes	Preferred stock	Common stock	Share premium	Other components of equity	Retained earnings	Equity attributable to owners of the parent	Non- controlling interests	Total
Balance at January 1, 2013		103,912	676,739	3,830,471	(7,126,245)	104,362,607	101,847,484	3,815,042	105,662,526
Profit for the period		-	-	-	-	12,657,158	12,657,158	327,753	12,984,911
Changes in value of available- for-sale financial assets, net of tax	16	-	-	-	727,966	-	727,966	1,708	729,674
Share of other comprehensive income of associates and joint ventures, net of tax	16	-	-	-	1,112	-	1,112	96	1,208
Foreign currency translation, net of tax	16	-	-	-	1,649,235	-	1,649,235	66,785	1,716,020
Remeasurement of the net defined benefit liabilities, net of tax	16	-	-	-	(14,550)	-	(14,550)	(229)	(14,779)
Total comprehensive income		-	-	-	2,363,763	12,657,158	15,020,921	396,113	15,417,034
Dividends		-	-	-	-	(983,957)	(983,957)	(511)	(984,468)
Capital transaction under common control		-	-	-	1,893	-	1,893	253,038	254,931
Effect of business combination		-	-	-	-	-	-	778	778
Disposal of treasury stock		-	-	-	14,542	-	14,542	-	14,542
Stock option activities	16	-	-	-	(4,150)	-	(4,150)	-	(4,150)
Others		-	-	-	(3)	-	(3)	242	239
Total transactions with owners		-	-	-	12,282	(983,957)	(971,675)	253,547	(718,128)
Balance at June 30, 2013		103,912	676,739	3,830,471	(4,750,200)	116,035,808	115,896,730	4,464,702	120,361,432

The accompanying notes are an integral part of these interim consolidated financial statements.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CASH FLOWS

(In millions of Korean Won, in thousands of U.S dollars (Note 2.1))

For the six-months ended June 30,

	Notes	2013	2012	2013	2012
Cash flows from operating activities		KRW	KRW	USD	USD
Profit for the period		14,928,752	10,241,881	12,984,911	8,908,307
Adjustments	23	12,276,969	11,124,517	10,678,411	9,676,017
Changes in operating assets and liabilities	23	(2,349,434)	(5,677,371)	(2,043,519)	(4,938,132)
Cash flows from operating activities		24,856,287	15,689,027	21,619,803	13,646,192
Interest received		464,986	400,162	404,441	348,058
Interest paid		(230,983)	(334,151)	(200,907)	(290,642)
Dividend received		262,730	628,602	228,520	546,753
Income tax paid		(3,935,076)	(2,024,876)	(3,422,698)	(1,761,221)
Net cash generated from operating activities		21,417,944	14,358,764	18,629,159	12,489,140
Cash flows from investing activities					
Net (increase)decrease in short-term financial instruments		(10,023,279)	3,718,607	(8,718,169)	3,234,415
Net decrease in short-term available-for-sale financial assets		17,411	203,418	15,144	176,931
Proceeds from disposal of long-term available-for-sale financial assets		9,794	67,636	8,519	58,829
Acquisition of long-term available-for-sale financial assets		(299,355)	(56,290)	(260,377)	(48,961)
Proceeds from disposal of associates and joint ventures		240	32,750	209	28,486
Acquisition of associates and joint ventures		(21,034)	(248,567)	(18,295)	(216,202)
Disposal of property and equipment		152,871	276,468	132,966	240,470
Purchases of property and equipment		(8,873,039)	(13,868,509)	(7,717,699)	(12,062,720)
Disposal of intangible assets		851	8,750	740	7,611
Purchases of intangible assets		(454,324)	(321,748)	(395,167)	(279,854)
Cash outflows from business combination		(167,155)	(33,511)	(145,390)	(29,148)
Others		(1,202,037)	(376,248)	(1,045,524)	(327,256)
Net cash used in investing activities		(20,859,056)	(10,597,244)	(18,143,043)	(9,217,399)

The accompanying notes are an integral part of these interim consolidated financial statements.

Samsung Electronics Co., Ltd. and its subsidiaries

INTERIM CONSOLIDATED STATEMENTS OF CASH FLOWS

(In millions of Korean Won, in thousands of U.S dollars (Note 2.1))

	Notes	For the six-months ended June 30,			
		2013	2012	2013	2012
		KRW	KRW	USD	USD
Cash flows from financing activities					
Net repayment from short-term borrowings		(54,493)	(1,843,134)	(47,398)	(1,603,143)
Disposal of treasury stock		13,262	44,285	11,535	38,519
Proceeds from long-term borrowings and debentures		26,672	1,815,705	23,199	1,579,286
Repayment of long-term borrowings and debentures		(1,332,557)	(440,732)	(1,159,048)	(383,345)
Payment of dividends		(1,134,535)	(1,140,307)	(986,810)	(991,830)
Net increase(decrease) in non-controlling interests		285,514	(1,176,240)	248,339	(1,023,085)
Others		-	(29,786)	-	(25,908)
Net cash used in financing activities		(2,196,137)	(2,770,209)	(1,910,183)	(2,409,506)
Effect of exchange rate changes on cash and cash equivalents		770,312	(161,115)	670,012	(140,137)
Net increase(decrease) in cash and cash equivalents		(866,937)	830,196	(754,055)	722,098
Cash and cash equivalents					
Beginning of the period		18,791,460	14,691,761	16,344,664	12,778,778
End of the period		17,924,523	15,521,957	15,590,609	13,500,876

The accompanying notes are an integral part of these interim consolidated financial statements.

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

1. General Information

1.1 Company Overview

Samsung Electronics Co., Ltd. ("SEC") was incorporated under the laws of the Republic of Korea in 1969 and listed its shares on the Korea Stock Exchange in 1975.

SEC and its subsidiaries (collectively referred to as "the Company") operate three business divisions: Consumer Electronics ("CE"), Information technology & Mobile communications ("IM"), and Device Solution ("DS"). The CE division includes digital TVs, monitors, printers, air conditioners and refrigerators, and the IM division includes mobile phones, communication systems, and computers. The DS division includes products such as memory and system LSI in the semiconductor business ("Semiconductor"), and LCD and OLED panels in the display business ("DP"). The Company is domiciled in the Republic of Korea and the address of its registered office is Suwon, the Republic of Korea.

These interim consolidated financial statements have been prepared in accordance with Korean International Financial Reporting Standards ("K-IFRS") 1110, *Consolidated Financial Statements*. SEC, as the controlling Company, consolidates its 158 subsidiaries including Samsung Display and Samsung Electronics America. The Company also applies the equity method of accounting to its 35 affiliates, including Samsung SDI.

1.2 Consolidated Subsidiaries

(A) The consolidated subsidiaries as of June 30, 2013 are as follows:

Area	Subsidiaries	Industry	Percentage of ownership ¹
Domestic	World Cyber Games	Cyber game match hosting	99.9
	High Pioneer Private Investment Trust #1	Technology business venture capital investments	100.0
	Samsung Display (SDC)	Manufacture and sales of LCD	84.8
	SU Materials	Manufacture of electronic devices	50.0
	STECO	Manufacture of semiconductor components	51.0
	SEMES	Manufacture of semiconductor/FPD	91.2
	Samsung Electronics Service	Repair service for electronic devices	99.3
	Living Plaza	Sale of consumer electronics	100.0
	Samsung Electronics Logitech	General logistics agency	100.0
	Samsung Electronics Football Club	Sponsoring of sports team and games	100.0
	Samsung Medison	Medical equipments	68.5
	Ray	Dental CT	68.1
	Samsung Venture Capital Union #6	Technology business venture capital investments	99.0
	Samsung Venture Capital Union #14	Technology business venture capital investments	99.0
	Samsung Venture Capital Union #20	Technology business venture capital investments	99.0
	Samsung Venture Capital Union #21	Technology business venture capital investments	99.0
	Samsung Venture Capital Union #22	Technology business venture capital investments	99.0
Samsung Venture Capital Union #23	Technology business venture capital investments	99.0	
America	Samsung Electronics America (SEA)	Sale of electronic devices	100.0
	NexusDX (Nexus)	Medical equipments	100.0
	Samsung Receivables (SRC)	Credit managements	100.0
	NeuroLogica	Medical equipments	100.0
	Samsung Semiconductor (SSI)	Sale of electronic devices	100.0
	Intellectual Keystone Technology(IKT)	Investment in technology business	100.0
	Samsung Electronics Canada (SECA)	Sale of electronic devices	100.0
	Samsung Information Systems America (SISA)	R&D	100.0

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

Area	Subsidiaries	Industry	Percentage of ownership ¹
	Grandis	R&D	100.0
	mSpot	Software	100.0
	Samsung Mexicana (SAMEX)	Manufacture of electronic devices	100.0
	Samsung International (SII)	Manufacture of CTV/monitor	100.0
	Samsung Telecommunications America (STA)	Sales of communication equipment	100.0
	Samsung Austin Semiconductor (SAS)	Manufacture of semiconductor	100.0
	Samsung Electronics Mexico (SEM)	Manufacture and sales of electronic devices	100.0
	SEMES America (SEMESA)	Semiconductor equipments	100.0
	Samsung Electronics Corporativo (SEC)	Consulting	99.9
	Samsung Electronics Digital Appliance Mexico (SEDAM)	Consulting	99.9
America (Cont.)	Samsung Electronics Latinoamerica Miami (SEMI)	Sales of electronic devices	100.0
	Nvelo	Software	100.0
	Samsung Electronics Latinoamerica (SELA)	Sales of electronic devices	100.0
	Samsung Electronics Venezuela (SEVEN)	Marketing and services	100.0
	Samsung Electronica Colombia (SAMCOL)	Sale of electronic devices	100.0
	Samsung Electronics Panama (SEPA)	Consulting	100.0
	Samsung Electronica da Amazonia (SEDA)	Manufacture and sales of electronic devices	100.0
	Samsung Electronics Argentina (SEASA)	Marketing and services	100.0
	Samsung Electronics Chile (SECH)	Sale of electronic devices	100.0
	Samsung Electronics Peru (SEPR)	Sale of electronic devices	100.0
	Samsung Medison Brasil (SMBR)	Medical equipments	100.0
	Samsung Electronics (UK) (SEUK)	Sale of electronic devices	100.0
	Samsung Electronics Holding (SEHG)	Holding Company	100.0
	Samsung Semiconductor Europe GmbH (SSEG)	Sale of semiconductor and LCD	100.0
	Samsung Electronics GmbH (SEG)	Sale of electronic devices	100.0
	Samsung Electronics Iberia (SESA)	Sale of electronic devices	100.0
	Samsung Electronics France (SEF)	Sale of electronic devices	100.0
	Samsung Electronics Hungarian (SEH)	Manufacture and sales of electronic devices	100.0
	Samsung Electronics Czech and Slovak (SECZ)	Sale of electronic devices	100.0
	Samsung Electronics Italia (SEI)	Sale of electronic devices	100.0
Europe	Samsung Electronics Europe Logistics (SELS)	Logistics	100.0
	Samsung Electronics Benelux (SEBN)	Sale of electronic devices	100.0
	Samsung Display Slovakia (SDSK)	Toll processing of LCD	100.0
	Samsung Electronics Romania (SEROM)	Sale of electronic devices	100.0
	Samsung Electronics Overseas (SEO)	Sale of electronic devices	100.0
	Samsung Electronics Polska (SEPOL)	Sale of electronic devices	100.0
	Samsung Electronics Portuguesa (SEP)	Sale of electronic devices	100.0
	Samsung Electronics Nordic (SENA)	Sale of electronic devices	100.0
	Samsung Semiconductor Europe (SSEL)	Sale of semiconductor and LCD	100.0
	Samsung Electronics Austria (SEAG)	Sale of electronic devices	100.0
	Samsung Electronics Slovakia (SESK)	Manufacture of CTV/monitor	100.0

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

Area	Subsidiaries	Industry	Percentage of ownership ¹
	Samsung Electronics Europe Holding (SEEH)	Holding Company	100.0
	Samsung Electronics Poland Manufacturing (SEPM)	Manufacture of home appliances	100.0
	Samsung Electronics Greece (SEGR)	Sale of electronic devices	100.0
	Samsung Nanoradio Design Center (SNDC)	R&D	100.0
	Nanoradio Hellas	R&D	100.0
	SonoAce Deutschland (SMDE)	Medical equipments	100.0
	Samsung Medison Italia (SMIT)	Medical equipments	100.0
	Samsung Medison Europe (SMNL)	Medical equipments	100.0
	Nanogen Recognomics (Nanogen)	Medical equipments	60.0
	Samsung Electronics Rus (SER)	Marketing	100.0
	Samsung Electronics Rus Company (SERC)	Sale of electronic devices	100.0
	Samsung Electronics Ukraine (SEU)	Marketing	100.0
	Samsung Electronics Baltics (SEB)	Sale of electronic devices	100.0
Europe (Cont.)	Samsung Electronics Ukraine Company (SEUC)	Sale of electronic devices	100.0
	Samsung Moscow Research Centre (SMRC)	R&D	100.0
	Samsung Electronics Kazakhstan (SEK)	Marketing	100.0
	Samsung Electronics KZ and Central Asia (SEKZ)	Sale of electronic devices	100.0
	Samsung Electronics Rus Kaluga (SERK)	Manufacture of CTV	100.0
	Samsung Russia Service Center (SRSC)	Services	100.0
	Samsung Opto-Electronics GmbH (SOG)	Sale of electronic devices	100.0
	Samsung Electronics Limited (SEL)	Holding Company	100.0
	Samsung Denmark Research Center (SDRC)	R&D	100.0
	Samsung France Research Center (SFRC)	R&D	100.0
	Samsung Cambridge Solution Centre (SCSC)	R&D	100.0
	Samsung Electronics Switzerland GmbH (SESG)	Sale of electronic devices	100.0
	Samsung Electronics West Africa (SEWA)	Marketing	100.0
	Samsung Electronics East Africa (SEEA)	Marketing	100.0
	Samsung Gulf Electronics (SGE)	Sale of electronic devices	100.0
	Samsung Electronics Egypt (SEEG)	Manufacture of CTV/monitor	100.0
	Samsung Electronics Israel (SEIL)	Marketing	100.0
Middle East and Africa	Samsung Electronics Tunisia (SETN)	Marketing	100.0
	Samsung Electronics Pakistan (SEPAK)	Marketing	100.0
	Samsung Electronics South Africa (SSA)	Sale of electronic devices	100.0
	Samsung Electronics Turkey (SETK)	Sale of electronic devices	100.0
	Samsung Semiconductor Israel R&D Center (SIRC)	R&D	100.0
	Samsung Electronics Levant (SELV)	Sale of electronic devices	100.0
	Samsung Electronics Morocco (SEMRC)	Sale of electronic devices	100.0

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

Area	Subsidiaries	Industry	Percentage of ownership ¹
	Samsung Display Dongguan (SDDG)	Manufacture of TFT-LCD	100.0
	Samsung Display Tianjin (SDTJ)	Manufacture of TFT-LCD	95.0
	Samsung Electronics Hong Kong (SEHK)	Sale of electronic devices	100.0
	Suzhou Samsung Electronics (SSEC)	Manufacture of home appliances	88.3
	Samsung Suzhou Electronics Export (SSEC-E)	Manufacture of home appliances	100.0
	Samsung (China) Investment (SCIC)	Sale of electronic devices	100.0
	Samsung Guangzhou Mobile R&D Center (SGMC)	R&D	100.0
	Samsung Tianjin Mobile R&D (STMC)	R&D	100.0
	Samsung Network R&D Center China-Shenzhen (SRC-Shenzhen)	R&D	100.0
	Samsung Electronics Suzhou Semiconductor (SESS)	Toll processing of semiconductor	100.0
	Samsung Electronics (Shandong) Digital Printing (SSDP)	Manufacture of printer	100.0
	Samsung Electronics Huizhou (SEHZ)	Manufacture of electronic devices	99.9
	Tianjin Samsung Electronics (TSEC)	Manufacture of electronic devices	91.2
	Samsung Electronics Taiwan (SET)	Sale of electronic devices	100.0
	Beijing Samsung Telecom R&D Center (BST)	R&D	100.0
	Tianjin Samsung Telecom Technology (TSTC)	Manufacture of communication devices	90.0
China	Shanghai Samsung Semiconductor (SSS)	Sale of semiconductor and LCD	100.0
	Samsung Electronics Suzhou Computer (SESC)	Manufacture of electronic devices	100.0
	Samsung Display Suzhou (SDSZ)	Toll processing of TFT-LCD	100.0
	Samsung Suzhou LCD (SSL)	Manufacture of TFT-LCD	60.0
	Shenzhen Samsung ElectronicsTelecommunication (SSET)	Manufacture of communication devices	95.0
	Samsung Electronics Shanghai Telecommunication (SSTC)	Sale of mobile communication and network equipments	100.0
	Samsung Semiconductor (China) R&D (SSCR)	R&D	100.0
	Samsung Electronics China R&D Center (SCRC)	R&D	100.0
	Samsung (China) Semiconductor (SCS)	Manufacture of semiconductor	100.0
	Samsung Electronics Hainan Fiberoptics (SEHF)	Manufacture of optical fiber/cable	100.0
	Samsung Electronics (Beijing) Service (SBSC)	Services	100.0
	Medison (Shanghai) (SMS2)	Medical equipments	100.0
	Samsung Medison Shanghai Medical Instrument (SMS1)	Medical equipments	100.0
	Medison Medical Equipment (Shanghai) (MMS)	Medical equipments	100.0
	Tianjin Samsung LED (TSLED)	Manufacture of LED	100.0
	Tianjin Samsung Opto-Electronics (TSOE)	Manufacture of camera and camcorder	90.0

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

Area	Subsidiaries	Industry	Percentage of ownership ¹
	Samsung Japan (SJC)	Sale of electronic devices	100.0
	Samsung R&D Institute Japan (SRJ)	R&D	100.0
	Samsung Electronics Japan (SEJ)	Sale and services of communication system	100.0
	TNP Small/Medium Size & Venture Enterprises Growth Promotion Investment Limited Partnership (TSUNAMI)	Technology business venture capital investments	69.9
	Samsung Electronics Display (M) (SDMA)	Manufacture and sales of electronic devices	100.0
	Samsung Electronics (M) (SEMA)	Manufacture of home appliances	100.0
	Samsung Vina Electronics (SAVINA)	Manufacture and sales of electronic devices	80.0
	Samsung Asia Private (SAPL)	Sale of electronic devices	100.0
	Samsung India Electronics (SIEL)	Manufacture and sale of electronic devices	100.0
	Samsung India Software Operations (SISO)	R&D	100.0
	Samsung Electronics Australia (SEAU)	Sale of electronic devices	100.0
Rest of Asia	Samsung Electronics Indonesia (SEIN)	Manufacture and sale of electronic devices	100.0
	Samsung Telecommunications Indonesia (STIN)	Sale and services of communication equipments	99.0
	Thai Samsung Electronics (TSE)	Manufacture and sale of electronic devices	91.8
	Samsung Electronics Philippines (SEPCO)	Sale of electronic devices	100.0
	Samsung Malaysia Electronics (SME)	Sale of electronic devices	100.0
	Samsung Bangladesh R&D (SBRC)	R&D	100.0
	Samsung Electronics Vietnam (SEV)	Manufacture of electronic devices	100.0
	Samsung Telecommunications Malaysia (STM)	Communication system services	100.0
	Samsung Electronics Vietnam THAINGUYEN(SEVT)	Manufacture of electronic devices	100.0
	Samsung Medison India (SMIN)	Medical equipments	100.0
	Medison Medical Systems (India) (MI)	Medical equipments	100.0

¹Ownership represents the Company's ownership of the voting rights in each entity.

(B) A summary of financial data of major consolidated subsidiaries is as follows:

(1) 2013

<i>(In millions of Korean Won)</i>	As of June 30, 2013		For the three-months ended June 30, 2013		For the six-months ended June 30, 2013	
	Assets	Liabilities	Sales	Net income	Sales	Net Income
Samsung Display (SDC)	35,159,161	8,997,159	8,047,636	871,629	15,046,939	1,477,159
Samsung Electronics America (SEA)	12,902,250	7,503,165	3,368,756	(10,736)	6,084,350	39,400
Samsung (China) Investment (SCIC)	9,289,984	7,908,965	6,237,727	100,762	12,096,967	393,664
Samsung Austin Semiconductor (SAS)	6,992,257	3,846,962	553,336	21,654	1,212,695	21,301
Samsung Telecommunications America (STA)	6,028,935	5,462,853	6,178,187	71,751	9,977,239	35,771
Samsung Electronics Europe Holding (SEEH)	5,673,664	4,138,198	-	(23,514)	-	(21,377)
Samsung Semiconductor (SSI)	5,537,039	1,902,844	3,728,673	11,823	7,469,260	20,095
Samsung Electronics Vietnam (SEV)	5,142,127	2,556,213	6,654,762	639,815	12,424,199	1,279,163
Samsung Electronics Huizhou (SEHZ)	4,681,017	2,238,936	6,160,894	156,779	10,661,758	479,786
Samsung Electronica da Amazonia (SEDA)	3,651,774	2,249,320	2,246,498	229,843	3,789,391	333,791
Tianjin Samsung Telecom Technology (TSTC)	3,605,226	2,021,918	4,041,352	207,895	7,290,592	467,029

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

<i>(In millions of Korean Won)</i>	As of June 30, 2013		For the three-months ended June 30, 2013		For the six-months ended June 30, 2013	
	Assets	Liabilities	Sales	Net income	Sales	Net Income
Shanghai Samsung Semiconductor (SSS)	3,084,578	2,854,432	4,177,180	20,976	7,698,460	38,290
Samsung Asia Private(SAPL)	3,015,335	1,436,930	433,099	2,619	817,298	764,097
Samsung India Electronics (SIEL)	2,132,838	1,554,755	1,768,572	14,959	3,342,736	108,901
Samsung Electronics Europe Logistics (SELS)	1,982,114	1,608,917	3,445,277	92,011	6,980,375	271,564
Thai Samsung Electronics (TSE)	1,749,793	586,631	1,424,640	63,299	2,701,086	124,858
Samsung Electronics Slovakia (SESK)	1,699,568	259,001	1,088,373	56,441	2,143,850	94,251
Samsung Electronics Mexico (SEM)	1,689,749	1,442,361	949,936	(2,351)	1,598,147	(6,295)
Samsung Electronics Taiwan (SET)	1,663,424	1,420,627	1,073,606	(17,263)	2,191,027	3,632
Samsung Electronics (UK) (SEUK)	1,531,903	912,447	1,546,278	12,176	3,065,579	24,855
Samsung Electronics Hong Kong (SEHK)	1,484,141	1,204,745	688,424	15,227	1,237,147	34,507
Samsung Electronics Italia (SEI)	1,476,674	1,167,868	1,172,490	18,163	2,151,312	17,202
Samsung Electronics Rus Company (SERC)	1,473,997	1,163,035	1,140,203	(37,328)	2,757,029	(24,857)
Samsung Gulf Electronics (SGE)	1,432,828	1,417,001	2,369,506	9,804	4,307,785	25,110
Samsung Electronics Benelux (SEBN)	1,336,089	386,277	696,246	11,394	1,396,819	12,822

(2) 2012

<i>(In millions of Korean Won)</i>	As of December 31, 2012		For the three-months ended June 30, 2012		For the six-months ended June 30, 2012	
	Assets	Liabilities	Sales	Net income	Sales	Net Income
Samsung Display (SDC)	33,791,814	9,122,941	6,259,068	331,392	6,259,068	331,392
Samsung Electronics America (SEA)	11,432,490	6,598,643	2,853,708	13,990	5,333,757	31,202
Samsung Austin Semiconductor (SAS)	6,728,824	3,819,196	670,660	(40,161)	1,508,031	(33,521)
Samsung Semiconductor (SSI)	5,502,929	2,136,789	4,062,883	5,179	8,149,424	11,755
Samsung (China) Investment (SCIC)	5,407,272	4,519,921	2,830,723	24,343	5,852,680	138,516
Samsung Telecommunications America (STA)	5,009,772	4,516,706	2,781,686	(9,305)	5,400,768	11,701
Samsung Electronics Europe Holding (SEEH)	4,377,597	3,068,900	-	2,448	-	6,612
Samsung Electronics Vietnam (SEV)	3,416,148	1,498,575	3,015,207	4,976	5,941,488	270,343
Samsung Electronics Huizhou (SEHZ)	3,275,716	1,496,513	2,803,759	(10,127)	6,046,862	231,783
Samsung Electronica da Amazonia (SEDA)	2,556,334	1,564,590	1,490,911	36,526	2,768,083	48,981
Tianjin Samsung Telecom Technology (TSTC)	2,234,437	1,227,917	2,155,134	(66,988)	4,582,383	110,117
Samsung Electronics Taiwan (SET)	2,117,243	1,885,749	1,429,092	(8,222)	2,678,024	16,100
Shanghai Samsung Semiconductor (SSS)	1,998,989	1,824,247	2,729,771	10,530	5,479,942	26,710
Samsung Electronics Rus Company (SERC)	1,705,108	1,367,484	1,388,181	(11,059)	2,810,011	(8,879)
Samsung Electronics Slovakia (SESK)	1,696,474	426,980	1,204,995	29,916	2,458,683	76,687
Samsung Japan (SJC)	1,570,232	1,382,927	1,528,947	9,962	3,390,320	26,042
Samsung Semiconductor Europe GmbH (SSEG)	1,569,684	1,556,757	1,118,279	73	2,147,760	(1,231)
Samsung Electronics Europe Logistics (SELS)	1,529,851	1,443,264	3,137,713	259,061	5,976,982	448,556
Samsung India Electronics (SIEL)	1,449,983	964,580	1,283,282	95,013	2,457,748	154,738
Thai Samsung Electronics (TSE)	1,447,777	463,908	1,318,909	107,939	2,432,694	161,467
Samsung Electronics (UK) (SEUK)	1,349,828	763,081	1,311,733	14,435	2,337,269	19,202
Samsung Electronics Hungarian (SEH)	1,301,842	416,616	750,274	25,195	1,664,626	43,224

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

<i>(In millions of Korean Won)</i>	As of December 31, 2012		For the three-months ended June 30, 2012		For the six-months ended June 30, 2012	
	Assets	Liabilities	Sales	Net income	Sales	Net Income
Samsung Electronics Rus Kaluga (SERK)	1,296,147	465,344	441,604	61,378	911,974	104,516
Samsung Electronics Hong Kong (SEHK)	1,294,473	1,067,647	562,782	19,865	1,073,461	40,975
Samsung Electronics Mexico (SEM)	1,291,398	1,053,329	701,257	7,565	1,260,755	8,284

(C) Changes in scope of consolidation

(1) Details of subsidiaries newly consolidated for the six-months ended June 30, 2013 are as follows:

Area	Subsidiaries	Description
America	NeuroLogica	Acquisition of shares
	Intellectual Keystone Technology(IKT)	Incorporation
Europe	Samsung Electronics Switzerland GmbH(ESG)	Incorporation
Asia	Samsung Electronics Vietnam THAINGUYEN(SEVT)	Incorporation
China	Samsung Network R&D Center China-Shenzhen(SRC-Shenzhen)	Incorporation

(2) Details of subsidiaries deconsolidated for the six-months ended June 30, 2013 are as follows:

Area	Subsidiaries	Description
Domestic	SECRON	Merger
	GES	Merger
America	Newton Sub	Merger
	Samsung Medison America(SMUS)	Liquidation
	Deltapoint Cardiac Diagnostics(Deltapoint)	Liquidation
Europe	Samsung Telecoms(UK)(STUK)	Liquidation
	Samsung LCD Netherlands R&D Center(SNRC)	Disposal
	Samsung LCD Netherlands R&D Center UK(SNRC(UK))	Disposal
	General RF Modules	Liquidation
	Samsung Medison France(SMFR)	Liquidation
Asia	Samsung Electronics Philippines Manufacturing(SEPHIL)	Disposal
	Batino Realty Corporation(BRC)	Disposal
China	Samsung LCD Netherlands R&D Center HK(SNRC(HK))	Disposal

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

2. Summary of Significant Accounting Policies

2.1 Convenience Translation into United States Dollar Amounts

The Company operates primarily in Korean Won and its official accounting records are maintained in Korean Won. The U.S. dollar amounts provided in the financial statements represent supplementary information solely for the convenience of the reader. All Won amounts are expressed in U.S. dollars at the rate of ₩1,149.7 to US \$1, the exchange rate in effect on June 30, 2013. Such presentation is not in accordance with generally accepted accounting principles, and should not be construed as a representation that the Won amounts shown could be readily converted, realized or settled in U.S. dollars at this or at any other rate.

2.2 Basis of Presentation

The interim consolidated financial information has been prepared in accordance with International Financial Reporting Standards as adopted by Korea ("K-IFRS") effective or early adopted as of June 30, 2013. This interim consolidated financial information for the six-months ended June 30, 2013 has been prepared in accordance with K-IFRS 1034, *Interim Financial Reporting*.

Changes in accounting policies applied in the financial year beginning on January 1, 2013 are set out below:

K-IFRS 1110, 'Consolidated financial statements'

The standard supersedes K-IFRS 1027, *'Consolidated and separate financial statements'* and K-IFRS Interpretations 2012, *'Consolidation: special purpose entities'*.

The standard explains the principle of control which is the basis for determining which entities are consolidated in the consolidated financial statements. An investor controls an investee when it is exposed, or has rights, to variable returns from its involvement with the investee and has the ability to affect those returns through its power over the investee. The standard sets out further guidance where it is difficult to determine control. The adoption of this standard did not have an impact on consolidation scope in the interim consolidated financial statements.

K-IFRS 1111, 'Joint arrangements'

The standard reflects the substance of joint arrangements and focuses on the rights and obligations of the parties to the joint arrangements rather than on the legal forms of the arrangements. The standard classifies joint arrangements into joint operations and joint ventures. A joint operation is a joint arrangement whereby the parties that have joint control of the arrangement (i.e. joint operators) have rights to the assets and obligations for the liabilities relating to the arrangement. A joint operator accounts for the assets, liabilities, revenues and expenses in relation to its interest in the arrangement. A joint venture is a joint arrangement whereby the parties that have joint control of the arrangement (i.e. joint venturers) have rights to the net assets of the arrangement. Joint venturers account for the investment using the equity method. The adoption of this standard did not have an impact on the interim consolidated financial statements.

K-IFRS 1112, 'Disclosure of interests in other entities'

The standard provides disclosure requirements for all types of equity investments in other entities including subsidiaries, joint arrangements, associates, consolidated structured entities and unconsolidated structured entities.

K-IFRS 1027, 'Separate Financial Statements'

The standard is issued concurrently with K-IFRS 1110, *'Consolidated Financial Statements'*, which addresses the principle of control and requirements relating to the preparation of consolidated financial statements. As a result, K-IFRS 1027 now contains requirements for investments in subsidiaries, joint ventures and associates

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

relating only to separate financial statements.

K-IFRS 1113, 'Fair value measurement'

The standard aims to improve consistency and reduce complexity by providing a precise definition of fair value and a single source of fair value measurement and disclosure requirements for use across K-IFRS. K-IFRS 1113, *Fair value measurement* ("K-IFRS 1113") does not extend the use of fair value accounting but provides guidance on how it should be applied where its use is already required or permitted by other standards within the K-IFRS. The Company has applied K-IFRS 1113 prospectively for the financial year beginning on January 1, 2013 and there is no material impact of the application of this amendment on the interim consolidated financial statements.

2.3 Accounting Policies

Significant accounting policies and estimates adopted in the preparation and presentation of the interim consolidated financial statements are consistent with the accounting policies and estimates adopted for the annual consolidated financial statements for the year ended December 31, 2012, except changes in accounting policies applied in the financial year beginning on January 1, 2013 and as described below.

Income tax expense for the interim period is recognized based on management's best estimate of the weighted average annual income tax rate expected for the full financial year. The estimated average annual tax rate is applied to the pre-tax income.

2.4 Significant Accounting Estimates and Assumptions

In preparing the interim consolidated financial statements, the management of the Company makes estimates and assumptions on matters which affect the application of policies and reported amounts of assets, liabilities, income and expenses. The estimates and underlying assumptions are reviewed on an ongoing basis and are based on historical experience and various other factors that are believed to be reasonable under the circumstances. Actual results may differ from these estimates.

Significant estimation methodologies and assumptions made in the preparation of interim consolidated financial statements are consistent with those made in the preparation of the annual consolidated financial statements for the year ended December 31, 2012, except for the methodologies and assumptions made in deriving corporate income tax.

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

3. Financial Instruments by Category

Financial instruments by category consist of the following:

(1) As of June 30, 2013

<i>(In millions of Korean Won)</i>	Assets at fair value through the profit and loss		Loans and receivables		Available-for- sale financial assets		Total
Assets							
Cash and cash equivalents	₩	-	₩	17,924,523	₩	-	₩ 17,924,523
Short-term financial instruments		-		27,803,504		-	27,803,504
Short-term available-for-sale financial assets		-		-		1,257,417	1,257,417
Trade and other receivables		-		29,586,820		-	29,586,820
Long-term available-for-sale financial assets		-		-		6,716,472	6,716,472
Others		79,443		4,713,036		-	4,792,479
Total	₩	79,443	₩	80,027,883	₩	7,973,889	₩ 88,081,215

<i>(In millions of Korean Won)</i>	Liabilities at fair value through the profit and loss		Financial liabilities measured at amortized cost		Other financial liabilities		Total
Liabilities							
Trade and other payables	₩	-	₩	18,731,647	₩	-	₩ 18,731,647
Short-term borrowings		-		4,719,409		3,918,340	8,637,749
Accrued expenses		-		9,837,832		-	9,837,832
Debentures		-		1,914,400		-	1,914,400
Long-term borrowings		-		1,831,896		-	1,831,896
Long-term other payables		-		1,134,265		-	1,134,265
Others		148,327		1,694,531		-	1,842,858
Total	₩	148,327	₩	39,863,980	₩	3,918,340	₩ 43,930,647

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

(2) As of December 31, 2012

<i>(In millions of Korean Won)</i>	Assets at fair value through the profit and loss		Loans and receivables		Available-for-sale financial assets		Total	
Assets								
Cash and cash equivalents	₩	-	₩	18,791,460	₩	-	₩	18,791,460
Short-term financial instruments		-		17,397,937		-		17,397,937
Short-term available-for-sale financial assets		-		-		1,258,874		1,258,874
Trade and other receivables		-		26,674,596		-		26,674,596
Long-term available-for-sale financial assets		-		-		5,229,175		5,229,175
Others		47,227		2,871,681		-		2,918,908
Total	₩	47,227	₩	65,735,674	₩	6,488,049	₩	72,270,950

<i>(In millions of Korean Won)</i>	Liabilities at fair value through the profit and loss		Financial liabilities measured at amortized cost		Other financial liabilities		Total	
Liabilities								
Trade and other payables	₩	-	₩	16,889,350	₩	-	₩	16,889,350
Short-term borrowings		-		4,115,249		4,328,503		8,443,752
Accrued expenses		-		9,495,156		-		9,495,156
Debentures		-		1,829,374		-		1,829,374
Long-term borrowings		-		3,623,028		-		3,623,028
Long-term other payables		-		1,165,881		-		1,165,881
Others		79,212		1,293,667		-		1,372,879
Total	₩	79,212	₩	38,411,705	₩	4,328,503	₩	42,819,420

4. Long-term Available-for-Sale Financial Assets

(A) Long-term available-for-sale financial assets as of June 30, 2013 and December 31, 2012 are as follows:

<i>(In millions of Korean Won)</i>	June 30, 2013		December 31, 2012	
Equity securities - Listed	₩	5,815,525	₩	4,435,856
Equity securities - Unlisted		769,774		667,325
Debt securities ¹		131,173		125,994
Total	₩	6,716,472	₩	5,229,175

¹ The maximum exposure to credit risk of debt securities that are available-for-sale financial assets is the carrying value as of June 30, 2013 and December 31, 2012.

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

(B) Listed equity securities as of June 30, 2013 and December 31, 2012 are as follows:

(In millions of Korean Won, except for the number of shares and percentage)

	June 30, 2013			December 31, 2012	
	Number of Shares Owned	Percentage of Ownership (%)	Acquisition Cost	Book Value (Market Value)	Book Value (Market Value)
Samsung Heavy Industries	40,675,641	17.6	₩ 258,299	₩ 1,456,188	₩ 1,568,046
Samsung Fine Chemicals	2,164,970	8.4	45,678	91,795	132,063
Hotel Shilla	2,004,717	5.1	13,957	122,288	88,107
Cheil Worldwide	2,998,725	2.6	2,920	73,769	64,623
iMarket Korea	647,320	1.8	324	14,306	18,416
A-Tech Solution	1,592,000	15.9	26,348	11,001	11,606
SFA	1,822,000	10.2	38,262	104,583	85,998
KT Skylife	240,000	0.5	3,000	9,048	8,028
ASML	12,595,575	3.0	726,024	1,143,964	856,253
CSR	9,925,000	6.0	59,612	94,543	58,765
Rambus	4,788,125	4.3	92,682	47,287	24,976
Seagate Technology	45,239,490	12.6	788,454	2,331,691	1,474,032
Sharp	35,804,000	3.0	122,535	167,155	-
Wacom	8,398,400	5.0	62,013	107,119	-
Others	-	-	33,239	40,788	44,943
Total			₩ 2,273,347	₩ 5,815,525	₩ 4,435,856

The difference between the acquisition cost and the current fair value, after income tax effects, is recorded within other components of equity (unrealized gains or losses on available-for-sale financial assets).

5. Inventories

Inventories as of June 30, 2013 and December 31, 2012 are as follows:

<i>(In millions of Korean Won)</i>	June 30, 2013			December 31, 2012		
	Gross Amount	Valuation Allowance	Book Value	Gross Amount	Valuation Allowance	Book Value
Finished goods	₩ 6,650,790	₩ (124,806)	₩ 6,525,984	₩ 7,003,826	₩ (166,576)	₩ 6,837,250
Work in process	4,573,822	(436,620)	4,137,202	3,623,572	(392,996)	3,230,576
Raw materials and supplies	7,332,393	(190,915)	7,141,478	5,239,262	(157,866)	5,081,396
Materials-in-transit	3,757,126	-	3,757,126	2,598,191	-	2,598,191
Total	₩ 22,314,131	₩ (752,341)	₩ 21,561,790	₩ 18,464,851	₩ (717,438)	₩ 17,747,413

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

6. Investments in Associates and Joint Ventures

(A) Changes in investments in associates and joint ventures for the six-months ended June 30, 2013 and 2012 are as follows:

<i>(In millions of Korean Won)</i>	2013	2012
Balance at January 1	₩ 8,785,489	₩ 9,204,169
Acquisition	21,034	248,567
Disposal	(240)	(12,451)
Share of profit	390,251	636,105
Others ¹	(188,105)	(1,079,470)
Balance at June 30	₩ 9,008,429	₩ 8,996,920

¹ Others consist of dividends, business combination, and the effect of change in foreign exchange rates.

(B) Major associates and joint ventures as of June 30, 2013 consist of the following:

(1) Associates

Investee	Industry	Percentage of Ownership (%) ¹	Region
Samsung Card	Finance	37.5	Korea
Samsung Electro-Mechanics	Manufacture of electronic components, computers, videos, sound and communication equipments	23.7	Korea
Samsung SDI	Manufacture of electronic components, computers, videos, sound and communication equipments	20.4	Korea
Samsung SDS	Computer programming, system integration and management	21.7	Korea
Samsung Techwin	Manufacture of engine and precision machines	25.5	Korea

¹ The ownership represents the Company's ownership of the voting rights in the entity.

(2) Joint ventures

Investee	Industry	Percentage of Ownership (%) ¹	Region
Samsung Corning Precision Materials	Manufacture of TFT- LCD components	42.5	Korea
Samsung Corning Advanced Glass	Manufacture of other industrial glass devices	50.0	Korea

¹ The ownership represents the Company's ownership of the voting rights in the entity.

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

(C) Details of investments in associates and joint ventures as of June 30, 2013 and December 31, 2012 are as follows:

(1) Associates

<i>(In millions of Korean Won)</i>			
June 30, 2013			
Investee	Acquisition cost	Net asset value¹	Book value
Samsung Card	₩ 1,538,540	₩ 2,254,160	₩ 2,271,255
Samsung Electro-Mechanics	359,237	939,691	942,054
Samsung SDI	423,722	1,440,350	1,163,483
Samsung SDS	17,967	722,932	736,429
Samsung Techwin	174,531	429,084	389,636
Others	481,600	505,179	452,382
Total	₩ 2,995,597	₩ 6,291,396	₩ 5,955,239

<i>(In millions of Korean Won)</i>			
December 31, 2012			
Investee	Acquisition cost	Net asset value¹	Book value
Samsung Card	₩ 1,538,540	₩ 2,221,201	₩ 2,238,073
Samsung Electro-Mechanics	359,237	887,933	890,460
Samsung SDI	423,722	1,450,811	1,174,183
Samsung SDS	17,967	689,874	701,808
Samsung Techwin	174,531	401,146	360,739
Others	463,582	513,580	457,016
Total	₩ 2,977,579	₩ 6,164,545	₩ 5,822,279

¹Net asset value is based on the share of ownership.

(2) Joint ventures

<i>(In millions of Korean Won)</i>			
June 30, 2013			
Investee	Acquisition cost	Net asset value¹	Book value
Samsung Corning Precision Materials	₩ 297,165	₩ 2,937,961	₩ 2,901,997
Samsung Corning Advanced Glass	115,000	113,673	113,673
Others	422,717	29,011	37,520
Total	₩ 834,882	₩ 3,080,645	₩ 3,053,190

<i>(In millions of Korean Won)</i>			
December 31, 2012			
Investee	Acquisition cost	Net asset value¹	Book value
Samsung Corning Precision Materials	₩ 297,165	₩ 2,825,104	₩ 2,794,617
Samsung Corning Advanced Glass	115,000	114,274	114,274
Others	419,461	64,193	54,319
Total	₩ 831,626	₩ 3,003,571	₩ 2,963,210

¹Net asset value is based on the share of ownership.

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

(D) Gain/loss on valuation of equity

(1) For the six-months ended June 30, 2013

<i>(In millions of Korean Won)</i>	Balance at January 1	Gain/loss on valuation	Other comprehensive gains/losses	Others¹	Balance at June 30
Samsung Card	₩ 2,238,073	₩ 56,083	₩ 7,351	₩ (30,252)	₩ 2,271,255
Samsung Electro-Mechanics	890,460	58,625	10,852	(17,883)	942,054
Samsung SDI	1,174,183	40,454	(36,725)	(14,429)	1,163,483
Samsung SDS	701,808	33,809	4,562	(3,750)	736,429
Samsung Techwin	360,739	25,058	10,491	(6,652)	389,636
Samsung Corning Precision Materials	2,794,617	242,875	428	(135,923)	2,901,997
Samsung Corning Advanced Glass	114,274	(601)	-	-	113,673
Others	511,335	(66,052)	4,430	40,189	489,902
Total	₩ 8,785,489	₩ 390,251	₩ 1,389	₩ (168,700)	₩ 9,008,429

¹ Others include acquisitions, disposals, dividends and changes in currency exchange rates.

(2) For the six-months ended June 30, 2012

<i>(In millions of Korean Won)</i>	Balance at January 1	Gain/loss on valuation	Other comprehensive gains/losses	Others¹	Balance at June 30
Samsung Card	₩ 2,184,855	₩ 243,847	₩ (194,641)	₩ (30,252)	₩ 2,203,809
Samsung Electro-Mechanics	799,792	48,515	8,039	(18,416)	837,930
Samsung SDI	1,185,509	42,900	(9,954)	(13,250)	1,205,205
Samsung SDS	632,593	33,161	1,298	(4,654)	662,398
Samsung Techwin	370,379	22,391	(19,656)	(17,954)	355,160
Samsung Corning Precision Materials	3,089,298	300,736	5,445	(497,996)	2,897,483
Samsung Corning Advanced Glass	-	(803)	-	115,000	114,197
Others	941,743	(54,642)	(6,550)	(159,813)	720,738
Total	₩ 9,204,169	₩ 636,105	₩ (216,019)	₩ (627,335)	₩ 8,996,920

¹ Others include acquisitions, disposals, dividends and changes in currency exchange rates.

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

(E) Summarized financial information of major associates and joint ventures as of June 30, 2013 and December 31, 2012 and for the three and six-months ended June 30, 2013 and 2012 are as follows:

(1) Associates

<i>(In millions of Korean Won)</i>	June 30, 2013	
Investee	Assets	Liabilities
Samsung Card	₩ 15,929,091	₩ 9,909,973
Samsung Electro-Mechanics	7,641,417	3,430,747
Samsung SDI	11,001,145	3,476,738
Samsung SDS	4,787,967	1,382,051
Samsung Techwin	3,782,343	2,094,663

<i>(In millions of Korean Won)</i>	For the three-months ended June 30, 2013		For the six-months ended June 30, 2013	
Investee	Sales	Net Income¹	Sales	Net Income¹
Samsung Card	₩ 744,750	₩ 83,235	₩ 1,490,825	₩ 149,708
Samsung Electro-Mechanics	2,384,615	164,654	4,428,331	259,701
Samsung SDI	1,306,853	129,152	2,515,046	206,806
Samsung SDS	1,743,514	65,228	3,241,905	149,576
Samsung Techwin	778,710	64,001	1,434,078	95,435

¹ Net income represents profit attributable to owners of the parent.

<i>(In millions of Korean Won)</i>	December 31, 2012	
Investee	Assets	Liabilities
Samsung Card	₩ 16,287,816	₩ 10,357,253
Samsung Electro-Mechanics	6,891,464	2,925,816
Samsung SDI	10,895,087	3,330,606
Samsung SDS	4,465,407	1,220,467
Samsung Techwin	3,240,938	1,663,263

<i>(In millions of Korean Won)</i>	For the three-months ended June 30, 2012		For the six-months ended June 30, 2012	
Investee	Sales	Net Income¹	Sales	Net Income¹
Samsung Card	₩ 910,476	₩ 182,155	₩ 2,236,438	₩ 690,891
Samsung Electro-Mechanics	1,907,903	135,165	3,655,612	204,671
Samsung SDI	1,477,401	105,329	2,854,093	217,340
Samsung SDS	1,454,970	94,284	2,672,867	147,079
Samsung Techwin	753,494	41,244	1,388,446	76,458

¹ Net income represents profit attributable to owners of the parent.

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

- (2) Joint Ventures - A listing of interests in significant joint ventures and the proportion of ownership interest held in jointly controlled entities is as follows:

June 30, 2013				
<i>(In millions of Korean Won)</i>	Samsung Corning Precision Materials	Samsung Corning Advanced Glass	Others	Total
Current Assets	₩ 1,596,136	₩ 93,440	₩ 157,685	₩ 1,847,261
Non-Current Assets	1,557,886	23,618	303,488	1,884,992
Total Assets	3,154,022	117,058	461,173	3,732,253
Current Liabilities	169,072	3,334	145,413	317,819
Non-Current Liabilities	46,989	51	286,749	333,789
Net Assets	2,937,961	113,673	29,011	3,080,645

For the three-months ended June 30, 2013				
<i>(In millions of Korean Won)</i>	Samsung Corning Precision Materials	Samsung Corning Advanced Glass	Others	Total
Sales	₩ 310,854	₩ 9,201	₩ 157,480	₩ 477,535
Expense	191,944	9,443	172,721	374,108
Net income(loss)	118,910	(242)	(15,241)	103,427

For the six-months ended June 30, 2013				
<i>(In millions of Korean Won)</i>	Samsung Corning Precision Materials	Samsung Corning Advanced Glass	Others	Total
Sales	₩ 643,047	₩ 19,240	₩ 296,489	₩ 958,776
Expense	394,695	19,841	334,632	749,168
Net income(loss)	248,352	(601)	(38,143)	209,608

Samsung Electronics Co., Ltd. and Subsidiaries

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<i>(In millions of Korean Won)</i>	December 31, 2012			
	Samsung Corning Precision Materials	Samsung Corning Advanced Glass	Others	Total
Current Assets	₩ 1,457,132	₩ 93,842	₩ 179,238	₩ 1,730,212
Non-Current Assets	1,585,498	25,834	336,801	1,948,133
Total Assets	3,042,630	119,676	516,039	3,678,345
Current Liabilities	183,321	5,351	153,440	342,112
Non-Current Liabilities	34,205	51	298,406	332,662
Net Assets	2,825,104	114,274	64,193	3,003,571

<i>(In millions of Korean Won)</i>	For the three-months ended June 30, 2012			
	Samsung Corning Precision Materials	Samsung Corning Advanced Glass	Others	Total
Sales	₩ 388,412	₩ 2,218	₩ 197,165	₩ 587,795
Expense	210,738	3,021	224,082	437,841
Net income(loss)	177,674	(803)	(26,917)	149,954

<i>(In millions of Korean Won)</i>	For the six-months ended June 30, 2012			
	Samsung Corning Precision Materials	Samsung Corning Advanced Glass	Others	Total
Sales	₩ 755,119	₩ 2,218	₩ 406,350	₩ 1,163,687
Expense	424,219	3,021	427,574	854,814
Net income(loss)	330,900	(803)	(21,224)	308,873

(F) Market value information of publicly listed associates as of June 30, 2013 and December 31, 2012 is as follows:

<i>(In millions of Korean Won, except for number of shares)</i>	June 30, 2013	December 31, 2012	
	Number of shares held	Market value	Market value
Samsung SDI	9,282,753	₩ 1,267,096	₩ 1,401,696
Samsung Electro- Mechanics	17,693,084	1,541,068	1,755,154
Samsung Card	43,393,170	1,687,994	1,583,851
Samsung Techwin	13,526,935	881,956	807,558

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

7. Property, Plant and Equipment

(A) Changes in property, plant and equipment for the six-months ended June 30, 2013 and 2012 are as follows:

<i>(In millions of Korean Won)</i>	For the six-months ended June 30, 2013	For the six-months ended June 30, 2012
Net book value at January 1	₩ 68,484,743	₩ 62,043,951
Acquisition and capital expense	9,043,901	13,947,997
Acquisition arising from business combinations	1,052	701,098
Depreciation	(7,585,960)	(7,231,790)
Disposal / Retirement / Impairment	(268,057)	(354,925)
Others ¹	722,595	(266,733)
Net book value at June 30	₩ 70,398,274	₩ 68,839,598

¹ Others include amounts from changes in foreign currency exchange rates.

(B) Details of property, plant and equipments' depreciation by line item for the six-months ended June 30, 2013 and 2012 are as follows:

<i>(In millions of Korean Won)</i>	For the six-months ended June 30, 2013	For the six-months ended June 30, 2012
Cost of sales	₩ 6,900,916	₩ 6,691,435
Selling, general and administrative expenses	265,186	204,774
Research and development expenses	419,858	335,581
Total	₩ 7,585,960	₩ 7,231,790

Samsung Electronics Co., Ltd. and Subsidiaries

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8. Intangible Assets

(A) Changes in intangible assets for the six-months ended June 30, 2013 and 2012 are as follows:

<i>(In millions of Korean Won)</i>	For the six-months ended June 30, 2013	For the six-months ended June 30, 2012
Net book value at January 1	₩ 3,729,705	₩ 3,355,236
Internally generated development cost	190,268	178,481
External acquisition	264,056	143,267
Acquisition arising from business combinations	166,553	182,509
Amortization	(471,901)	(378,669)
Disposal / Retirement / Impairment	(77,327)	(5,352)
Others ¹	260,675	197,452
Net book value at June 30	₩ 4,062,029	₩ 3,672,924

¹ Others include amounts from changes in foreign currency exchange rates.

(B) Details of intangible assets' amortization by line item for the six-months ended June 30, 2013 and 2012 are as follows:

<i>(In millions of Korean Won)</i>	For the six-months ended June 30, 2013	For the six-months ended June 30, 2012
Cost of sales	₩ 197,705	₩ 162,137
Selling general and administrative expenses	204,003	167,251
Research and development expenses	70,193	49,281
Total	₩ 471,901	₩ 378,669

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

9. Borrowings

Borrowings as of June 30, 2013 and December 31, 2012 consist of the following:

<i>(In millions of Korean Won)</i>	Financial Institutions	Annual Interest Rates (%) as of June 30, 2013	June 30, 2013	December 31, 2012
Short-term Borrowings				
Collateralized borrowings ¹	Woori Bank, etc	0.5 ~ 5.3	₩ 3,918,340	₩ 4,328,503
Borrowings without collateral	Citibank, etc	0.5 ~ 8.1	4,719,409	4,115,249
Total			₩ 8,637,749	₩ 8,443,752
Current Portion of long-term Borrowings				
Bank borrowings	SMBC, etc	1.1 ~ 7.4	₩ 1,420,837	₩ 480,567
Financial lease liabilities ²	CSSD, etc	2.2 ~ 15.7	14,626	13,293
Total			₩ 1,435,463	₩ 493,860
Long-term Borrowings				
Bank borrowings	SMBC, etc	0.7 ~ 7.4	₩ 1,729,241	₩ 3,521,257
Financial lease liabilities ²	CSSD, etc	2.2 ~ 15.7	102,655	101,771
Total			₩ 1,831,896	₩ 3,623,028

¹ Collateralized borrowings are secured by trade receivables.

² Leased property, plant and equipment were pledged as collateral.

10. Debentures

Debentures as of June 30, 2013 and December 31, 2012 consist of the following:

<i>(In millions of Korean Won)</i>	Ref.	June 30, 2013	December 31, 2012
Korean Won denominated debentures	(A)	₩ 698,251	₩ 697,822
Foreign currency denominated debentures	(B)	1,216,149	1,131,552
Total		₩ 1,914,400	₩ 1,829,374

(A) Korean Won denominated debentures as of June 30, 2013 and December 31, 2012 consist of the following:

<i>(In millions of Korean Won)</i>	Issue Date	Due Date	Annual Interest Rates (%) as of June 30, 2013	June 30, 2013	December 31, 2012
Unsecured debentures	2010.06.17	2013.06.17	4.7	₩ -	₩ 500,000
Unsecured debentures	2011.11.17	2014.11.17	4.1	500,000	500,000
Unsecured debentures	2011.11.17	2016.11.17	4.2	200,000	200,000
Less: Current portion				-	(500,000)
Less: Discounts				(1,749)	(2,178)
Total				₩ 698,251	₩ 697,822

The above Korean Won denominated debentures were issued by Samsung Display, SEC's domestic subsidiary.

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

(B) Debentures denominated in foreign currencies as of June 30, 2013 and December 31, 2012 consist of the following:

<i>(In millions of Korean Won)</i>	Issue Date	Due Date	Annual Interest Rates (%) as of June 30, 2013	June 30, 2013	December 31, 2012
US dollar denominated straight bonds ¹	1997.10.02	2027.10.01	7.7	₩ 86,228 (US\$75 million)	₩ 80,333 (US\$75 million)
US dollar denominated unsecured bonds ²	2012.04.10	2017.04.10	1.8	1,149,700 (US\$1,000 million)	1,071,100 (US\$ 1,000 million)
Less: Current portion				(5,540)	(5,150)
Less: Discounts				(14,239)	(14,731)
Total				₩ 1,216,149	₩ 1,131,552

¹ US dollar straight bonds are repaid for twenty years after a ten-year grace period from the date of issuance. Interest is paid semi-annually.

² Samsung Electronics America issued dollar denominated unsecured bonds. Repayment of these debentures is due on the date of maturity and interest is paid semi-annually.

11. Net Defined Benefit Liabilities

(A) Net defined benefit liabilities recognized on the interim consolidated statements of financial position as of June 30, 2013 and December 31, 2012 are as follows:

<i>(In millions of Korean Won)</i>	June 30, 2013	December 31, 2012
Present value of funded defined benefit obligation	₩ 5,060,726	₩ 4,593,284
Present value of unfunded defined benefit obligation	62,836	76,183
Subtotal	5,123,562	4,669,467
Fair value of plan assets	(2,939,917)	(2,939,528)
Total	₩ 2,183,645	₩ 1,729,939

(B) The amounts recognized in the interim consolidated statements of income for the six-months ended June 30, 2013 and 2012 are as follows:

<i>(In millions of Korean Won)</i>	June 30, 2013	June 30, 2012
Current service cost	₩ 419,574	₩ 331,432
Interest cost	45,171	43,655
The effect of any settlement or curtailment	1,325	29,953
Total	₩ 466,070	₩ 405,040

(C) The pension expenses related to defined-benefit plans recognized in the interim consolidated statements of income for the six-months ended June 30, 2013 and 2012 are allocated to the following accounts:

<i>(In millions of Korean Won)</i>	June 30, 2013	June 30, 2012
Cost of sales	₩ 186,307	₩ 160,734
Selling, general and administrative expenses	105,502	101,134
Research and development expenses	174,261	143,172
Total	₩ 466,070	₩ 405,040

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

12. Provisions

The changes in the provisions during the six-months ended June 30, 2013 are as follows:

<i>(In millions of Korean Won)</i>	Warranty (A)	Royalty expenses (B)	Long-term incentives (C)	Bonus (D)	Others	Total
January 1, 2013	₩ 2,032,817	₩ 2,773,196	₩ 576,329	₩ -	₩ 81,040	₩ 5,463,382
Increase	1,038,995	1,542,428	132,363	1,555,138	(6,839)	4,262,085
Decrease	(963,929)	(104,611)	(152,964)	-	-	(1,221,504)
Others ¹	62,710	238,459	-	-	4,655	305,824
June 30, 2013	₩ 2,170,593	₩ 4,449,472	₩ 555,728	₩ 1,555,138	₩ 78,856	₩ 8,809,787

¹ Others include amounts from changes in foreign currency exchange rates.

- (A) The Company accrues warranty reserves for estimated costs of future service, repairs and recalls, based on historical experience and terms of warranty programs.
- (B) The Company makes provisions for the estimated royalty expenses related to technical assistance agreements that have not been settled. The timing of payment depends on the settlement of the agreement.
- (C) The Company has a long-term incentive plan for its executives based on a three-year management performance criteria and has made a provision for the estimated incentive cost for the accrued period.
- (D) The Company provides bonuses for its executives and employees, which are determined based on current-period performance. The estimated bonus cost for the accrued period has been recognized as a provision.

13. Commitments and Contingencies

- (A) Guarantees

<i>(In millions of Korean Won)</i>	June 30, 2013	December 31, 2012
Guarantees of debt for housing rental ¹	₩ 158,859	₩ 151,817

¹ Represents the maximum amount of debt guarantee which was provided for employees who took debt from financial institutions in order to finance employee housing rental.

As of June 30, 2013, the Company's investments in Pusan Newport are pledged as collateral against the investee's debt.

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

(B) Litigation

- (1) Based on the agreement entered on August 24, 1999 with respect to Samsung Motor Inc.'s ("SMI") bankruptcy proceedings, Samsung Motor Inc.'s creditors ("the Creditors") filed a civil action against Mr. Kun Hee Lee, chairman of the Company, and 28 Samsung Group affiliates including the Company under joint and several liability for failing to comply with such agreement. Under the suit, the Creditors have sought ₩2,450 billion for loss of principal on loans extended to SMI, a separate amount for breach of the agreement, and an amount for default interest. Samsung Life Insurance ("SLI") completed its Initial Public Offering ("IPO") on May 7, 2010. After disposing 2,277,787 shares and paying the principal balance owed to the Creditors, ₩878 billion (approximately \$0.76 billion) was deposited in to an escrow account. That remaining balance was to be used to pay the Creditors interest due to the delay in the SLI IPO. On January 11, 2011, the Seoul High Court ordered Samsung Group affiliates to pay ₩600 billion to the Creditors and pay 5% annual interest for the period between May 8, 2010 and January 11, 2011 and pay 20% annual interest for the period after January 11, 2011 until the amounts owed to the Creditors are paid. In accordance with the Seoul High Court order, ₩620.4 billion (which includes penalties and interest owed) was paid to the Creditors from the funds held in escrow during January 2011. On February 7, 2011, the Samsung Group affiliates and the Creditors appealed the Seoul High Court' ruling to the Korean Supreme Court and the appeal is currently in progress. The amount of loss related to this matter cannot be reasonably determined. Accordingly, the Company has concluded that no provision for loss should be reflected in the Company's interim consolidated financial statements at June 30, 2013.
- (2) The litigation with Apple Inc. in multiple regions including the U.S.A. is ongoing as of the reporting date. Regarding the ongoing lawsuit in the U.S.A, on August 24, 2012, the jury determined that the Company partially infringed Apple's design and utility patent and should pay damages to Apple. On March 1, 2013, however, the Judge ordered a new trial for a certain portion of the damages, ruling that it was originally miscalculated. The first appeal is still ongoing and the final conclusion and the effect of the patent lawsuits with Apple are uncertain as of the reporting date.
- (3) In addition, during the normal course of business with numerous companies, the Company has been involved in various claims, disputes, and investigations conducted by regulatory bodies. Although, the outflow of resources and timing of these matters are uncertain, the Company believes the outcome will not have a material impact on the financial condition of the Company.

14. Share Capital and Premium

The Company's number of authorized shares is 500,000,000 shares and the par value per share is ₩5,000. The Company has issued 147,299,337 shares of common stock and 22,833,427 shares of preferred stock as of June 30, 2013, excluding retired shares. Due to the retirement of shares, the total par value of the shares issued is ₩850,664 million (common stock ₩736,497 million, preferred stock ₩114,167 million), which does not agree with paid-in capital of ₩897,514 million.

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

15. Retained Earnings

(A) Retained earnings as of June 30, 2013 and December 31, 2012 consist of the following:

<i>(In millions of Korean Won)</i>	June 30, 2013		December 31, 2012	
Appropriated	₩	104,175,235	₩	87,915,275
Unappropriated		29,231,133		32,070,414
Total	₩	133,406,368	₩	119,985,689

(B) On July 26, 2013, the Company declared cash dividends to shareholders of common stock and preferred stock as interim dividends for the six-months ended June 30, 2013.

Details of interim dividends for the six-months ended June 30, 2013 and 2012 are as follows:

<i>(In millions of Korean won)</i>		June 30, 2013		June 30, 2012	
Number of shares eligible for dividends	Common stock	130,878,713		130,759,755	
	Preferred stock	19,853,734		19,853,734	
Dividend rate		10%		10%	
Dividend amount	Common stock	₩ 65,439		₩ 65,380	
	Preferred stock	9,927		9,927	
	Total	₩ 75,366		₩ 75,307	

16. Other Components of Equity

Other components of equity as of June 30, 2013 and December 31, 2012 consist of the following:

<i>(In millions of Korean Won)</i>	June 30, 2013	December 31, 2012
Treasury stock	₩ (7,338,324)	₩ (7,350,927)
Stock options	17,471	22,242
Unrealized gains on available-for-sale financial assets	2,838,479	2,001,536
Share of accumulated other comprehensive income of associates and joint ventures	722,222	720,944
Foreign-currency translation differences	(727,838)	(2,623,963)
Remeasurement of the net defined benefit liabilities	(1,113,956)	(1,097,228)
Others	140,641	134,352
Total	₩ (5,461,305)	₩ (8,193,044)

The Company repurchases registered common stock and non-voting preferred stock to stabilize its stock price and recognizes the amount in other components of equity. This stock will be distributed when stock options are exercised by the option holders.

Treasury stock as of June 30, 2013 and December 31, 2012 consists of the following:

<i>(In millions of Korean Won and number of shares)</i>	June 30, 2013		December 31, 2012	
	Preferred Stock	Common Stock	Preferred Stock	Common Stock
Number of shares	2,979,693 shares	16,420,624 shares	2,979,693 shares	16,451,438 shares
Acquisition cost	₩ 621,843	₩ 6,716,481	₩ 621,843	₩ 6,729,084

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

17. Expenses by Nature

Expenses by nature for the six-months ended June 30, 2013 and 2012 consist of the following:

<i>(In millions of Korean Won)</i>	June 30, 2013		June 30, 2012	
	3 Months	6 Months	3 Months	6 Months
Changes in inventories of finished goods and work in progress	₩ (1,316,216)	₩ (595,361)	₩ (37,914)	₩ 250,005
Raw materials and goods	25,017,959	45,352,352	19,661,419	39,236,222
Wages and salaries	3,976,933	7,835,180	3,452,375	6,874,787
Pension expenses	243,893	487,599	213,909	419,275
Depreciation expenses	3,810,492	7,585,960	3,741,998	7,231,790
Amortization expenses	240,303	471,901	193,091	378,669
Welfare expenses	841,264	1,584,642	621,608	1,160,161
Commission and service charges	2,039,929	4,790,599	1,762,251	3,101,640
Other expenses	13,079,208	24,509,530	11,526,657	22,064,230
Total¹	₩ 47,933,765	₩ 92,022,402	₩ 41,135,394	₩ 80,716,779

¹ Expenses above are equal to the sum of cost of sales and selling, general and administrative expenses in the interim consolidated statements of income.

18. Selling and Administrative Expenses

Selling and administrative expenses for the three and six-months ended June 30, 2013 and 2012 consist of the following:

<i>(In millions of Korean Won)</i>	June 30, 2013		June 30, 2012	
	3 Months	6 Months	3 Months	6 Months
Selling and administrative expenses				
Wages and salaries	₩ 1,178,812	₩ 2,498,560	₩ 1,013,265	₩ 2,039,600
Pension expenses	57,890	116,010	60,563	110,250
Commission and service charges	2,039,929	4,790,599	1,762,251	3,101,640
Depreciation expenses	135,784	265,186	104,966	204,774
Amortization expenses	102,809	204,003	86,206	167,251
Advertising expenses	1,179,430	2,065,312	1,158,655	1,912,642
Sales promotion expenses	2,302,620	3,770,049	1,430,759	2,404,912
Transportation expenses	1,044,736	1,920,392	961,435	1,791,652
Warranty	771,730	1,482,249	732,697	1,534,854
Others	1,237,427	2,323,003	980,469	1,738,321
Subtotal	10,051,167	19,435,363	8,291,266	15,005,896
Research and development expenses				
Total research and development expenditures	₩ 3,642,346	₩ 7,056,533	₩ 2,978,630	₩ 5,779,784
Capitalized development costs	(101,167)	(190,268)	(105,708)	(178,481)
Subtotal	3,541,179	6,866,265	2,872,922	5,601,303
Total	13,592,346	26,301,628	11,164,188	20,607,199

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

19. Other Non-Operating Income and Expenses

Other non-operating income for the three and six-months ended June 30, 2013 and 2012 consists of the following:

<i>(In millions of Korean Won)</i>	June 30, 2013		June 30, 2012	
	3 Months	6 Months	3 Months	6 Months
Dividend income	₩ 30,687	₩ 55,320	₩ 15,295	₩ 54,816
Commission income	13,724	32,775	31,800	96,703
Rental income	26,886	51,370	24,123	48,941
Gains on disposal of investments	8,374	17,735	61,600	83,543
Gains on disposal of property, plant and equipment	19,092	46,271	26,605	53,253
Others	262,223	373,681	274,171	423,662
Total	₩ 360,986	₩ 577,152	₩ 433,594	₩ 760,918

Other non-operating expenses for the three and six-months ended June 30, 2013 and 2012 consists of the following:

<i>(In millions of Korean Won)</i>	June 30, 2013		June 30, 2012	
	3 Months	6 Months	3 Months	6 Months
Losses from disposal of property, plant and equipment	₩ 41,156	₩ 118,579	₩ 44,334	₩ 124,919
Donation	102,562	132,716	52,755	71,249
Others	129,489	337,227	73,977	140,907
Total	₩ 273,207	₩ 588,522	₩ 171,066	₩ 337,075

Samsung Electronics Co., Ltd. and Subsidiaries

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20. Financial Income and Expenses

Financial income and expenses for the three and six-months ended June 30, 2013 and 2012 consist of the following:

<i>(In millions of Korean Won)</i>	June 30, 2013		June 30, 2012	
	3 Months	6 Months	3 Months	6 Months
Financial income				
Interest income :	₩ 299,511	₩ 582,509	₩ 192,917	₩ 378,635
Interest income from loans and receivables	298,107	579,725	191,302	376,064
Interest income from available-for-sale financial assets	1,404	2,784	1,615	2,571
Foreign exchange gains	1,909,751	3,424,896	1,948,141	3,619,328
Gains on valuation of derivatives	18,297	55,626	11,796	27,996
Gains on derivatives transactions	103,484	195,633	165,791	328,100
Total	₩ 2,331,043	₩ 4,258,664	₩ 2,318,645	₩ 4,354,059

<i>(In millions of Korean Won)</i>	June 30, 2013		June 30, 2012	
	3 Months	6 Months	3 Months	6 Months
Financial expenses				
Interest expense :	₩ 131,008	₩ 254,873	₩ 156,651	₩ 312,028
Interest expense from financial liabilities measured at amortized cost	75,227	154,587	76,679	141,304
Other financial liabilities	55,781	100,286	79,972	170,724
Foreign exchange losses	2,055,597	3,467,615	2,316,915	3,759,330
Losses on valuation of derivatives	29,153	96,822	8,471	45,417
Losses on derivatives transactions	118,234	255,111	99,437	367,629
Total	₩ 2,333,992	₩ 4,074,421	₩ 2,581,474	₩ 4,484,404

The Company recognizes foreign exchange gains and losses arising from foreign currency transactions and translation as financial income and expenses.

21. Income Tax

Income tax expense is recognized based on management's best estimate of the average annual income tax rate expected for the full financial year. The estimated tax rate for the period ended June 30, 2013 is 20.9% (the estimated tax rate for the period ended June 30, 2012 was 21.7%).

Samsung Electronics Co., Ltd. and Subsidiaries

NOTES TO THE INTERIM CONSOLIDATED FINANCIAL STATEMENTS

22. Earnings per Share

Basic earnings per share for the three and six-months ended June 30, 2013 and 2012 are calculated as follows:

<i>(In millions of Korean Won, except for share amounts)</i>	June 30, 2013		June 30, 2012	
	3 Months	6 Months	3 Months	6 Months
Net income as reported on the statements of income	₩ 7,575,016	₩ 14,551,934	₩ 5,049,042	₩ 9,909,936
Net income available for common stock	6,577,057	12,634,794	4,383,267	8,603,186
Weighted-average number of common shares outstanding (in thousands)	130,876	130,869	130,752	130,600
Basic earnings per share (in Korean Won)	₩ 50,254	₩ 96,546	₩ 33,522	₩ 65,874

<i>(In millions of Korean Won, except for share amounts)</i>	June 30, 2013		June 30, 2012	
	3 Months	6 Months	3 Months	6 Months
Net income as reported on the statements of income	₩ 7,575,016	₩ 14,551,934	₩ 5,049,042	₩ 9,909,936
Net income available for preferred stock	997,959	1,917,140	665,775	1,306,750
Weighted-average number of preferred shares outstanding (in thousands)	19,854	19,854	19,854	19,854
Basic earnings per preferred share (in Korean Won)	₩ 50,266	₩ 96,563	₩ 33,534	₩ 65,819

Diluted earnings per share is calculated by adjusting the weighted average number of ordinary shares outstanding to assume conversion of all dilutive potential ordinary shares. The Company has one category of dilutive potential ordinary shares: stock options. A calculation is done to determine the number of shares that could have been acquired at fair value (determined as the average annual market share price of the Company's shares) based on the monetary value of the subscription rights attached to outstanding share options. The number of shares calculated as above is compared with the number of shares that would have been issued assuming the exercise of the share options.

Diluted earnings per share for the three and six-months ended June 30, 2013 and 2012 are calculated as follows:

<i>(In millions of Korean Won, except for share amounts)</i>	June 30, 2013		June 30, 2012	
	3 Months	6 Months	3 Months	6 Months
Net income available for common stock and common equivalent shares	₩ 6,577,421	₩ 12,635,570	₩ 4,383,803	₩ 8,604,202
Weighted-average number of shares of common stock and common shares equivalent (in thousands)	130,931	130,930	130,874	130,718
Diluted earnings per share (in Korean Won)	₩ 50,236	₩ 96,506	₩ 33,496	₩ 65,823

<i>(In millions of Korean Won, except for share amounts)</i>	June 30, 2013		June 30, 2012	
	3 Months	6 Months	3 Months	6 Months
Net income available for preferred stock and preferred equivalent shares	₩ 997,595	₩ 1,916,364	₩ 665,239	₩ 1,305,734
Weighted-average number of shares of preferred stock and preferred shares equivalent (in thousands)	19,854	19,854	19,854	19,854
Diluted earnings per preferred share (in Korean Won)	₩ 50,247	₩ 96,524	₩ 33,507	₩ 65,768

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23. Cash Generated from Operations

Cash flows from operating activities for the six-months ended June 30, 2013 and 2012 consist of the following:

<i>(In millions of Korean Won)</i>	June 30, 2013	June 30, 2012
Adjustments for :		
Tax expense	₩ 3,944,513	₩ 2,838,439
Financial income	(1,600,132)	(1,075,229)
Financial expenses	1,324,829	1,260,725
Pension expenses	487,599	419,275
Depreciation expenses	7,585,960	7,231,790
Amortization expenses	471,901	378,669
Bad debt expenses and others.	155,867	114,294
Share of profit or loss of associates and joint ventures	(390,251)	(636,105)
Gains on disposal of property, plant and equipment	(46,271)	(53,253)
Losses on disposal of property, plant and equipment	118,579	124,919
Obsolescence and scrapping of inventories	413,210	673,660
Other income/expenses	(188,835)	(152,667)
Adjustments, total	₩ 12,276,969	₩ 11,124,517
<i>(In millions of Korean Won)</i>	June 30, 2013	June 30, 2012
Changes in assets and liabilities :		
Increase in trade receivables	₩ (2,763,207)	₩ (2,074,503)
Decrease(increase) in other receivables	464,040	(183,566)
Increase in advance payment	(53,060)	(146,654)
Decrease(increase) in prepaid expenses	(222,716)	83,152
Increase in inventories	(3,487,652)	(2,434,086)
Increase(decrease) in trade payables	666,712	(117,775)
Increase(decrease) in other payables	174,817	(1,132,845)
Increase(decrease) in advance received	(64,005)	46,606
Increase(decrease) in withholdings	265,946	(248,789)
Increase(decrease) in accrued expenses	285,546	(1,132,418)
Increase in utilization of provisions	3,040,582	2,238,850
Payment of severance benefits	(136,071)	(129,394)
Others	(520,366)	(445,949)
Changes in assets and liabilities, total	₩ (2,349,434)	₩ (5,677,371)

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24. Financial Risk Management

Financial risk factors

The Company's financial risk management focuses on minimizing market risk, credit risk, and liquidity risk arising from operating activities. To mitigate these risks, the Company implements and operates a financial risk policy and program that closely monitors and manages such risks.

The finance team mainly carries out the Company's financial risk management. With the cooperation of the Company's divisions, domestic and foreign subsidiaries, the finance team periodically measures, evaluates and hedges financial risk and also establishes and implements the global financial risk management policy.

Also, financial risk management officers are dispatched to the regional headquarters of each area including the United States of America, England, Singapore, China, Japan, Brazil and Russia to operate the local financial center for global financial risk management.

The Company's financial assets that are under financial risk management are composed of cash and cash equivalents, short-term financial instruments, available-for-sale financial assets, trade and other receivables and other financial assets. The Company's financial liabilities under financial risk management are composed of trade and other payables, borrowings, debentures, and other financial liabilities.

(A) Market risk

(1) Foreign exchange risk

The Company is exposed to foreign exchange risk arising from various currency exposures, primarily with respect to the United States of America, European Union, South America, Japan and other Asian countries. Revenues and expenses arise from foreign currency transactions and exchange positions, and the most widely used currencies are the US Dollar, EU's EURO, Japanese Yen and Chinese Yuan. Foreign exchange risk management of the Company is carried out by both SEC and its subsidiaries. To minimize foreign exchange risk arising from operating activities, the Company's foreign exchange management policy requires normal business transactions to be in local currency or for the cash-in currency to be matched up with the cash-out currency. The Company's foreign risk management policy also defines foreign exchange risk, measuring period, controlling responsibilities, management procedures, hedging period and hedge ratio.

The Company limits all speculative foreign exchange transactions and operates a system to manage receivables and payables denominated in foreign currency. It evaluates, manages and reports foreign currency exposures to receivables and payables.

(2) Price risk

The Company's investment portfolio consists of direct and indirect investments in listed and non-listed securities, which is in line with the Company's strategy. The fair values of the Company's equity securities as of June 30, 2013 and December 31, 2012 are ₩ 6,585,299 million and ₩ 5,103,181 million, respectively. Refer to Note 4 for additional details.

As of June 30, 2013 and December 31, 2012, a price fluctuation in relation to marketable equity securities by 1% would result in changes in other comprehensive income (before income tax) of ₩ 58,155 million and ₩ 44,359 million, respectively.

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(3) Interest rate risk

Interest rate risk is defined as the risk that the fair value or future cash flows of a financial instrument will fluctuate because of changes in market interest rates. The Company is exposed to interest rate risk mainly through interest bearing liabilities and assets. The Company's position with regard to interest rate risk exposure is mainly driven by its debt obligations such as bonds, interest-bearing deposits and issuance of receivables. In order to avoid interest rate risk, the Company maintains minimum external borrowing by facilitating cash pooling systems on a regional and global basis. The Company manages exposed interest rate risk via periodic monitoring and handles risk factors on a timely basis.

(B) Credit risk

Credit risk arises during the normal course of transactions and investing activities where clients or other parties fail to discharge an obligation. The Company monitors and sets the client's and counterparty's credit limits on a periodic basis based on the client's and counterparty's financial conditions, default history and other important factors.

Credit risk can arise from transactions with financial institutions which include financial instrument transactions such as cash and cash equivalents, savings, and derivative financial instruments. To minimize such risk, the Company transacts only with banks that have strong international credit rating (S&P A and above), and all new transactions with financial institutions with no prior transaction history are approved, managed and monitored by the Company's finance team and the local financial center. The Company requires separate approval for contracts with restrictions.

Most of the Company's accounts receivable is adequately insured to manage any risk, therefore, the Company estimates its credit risk exposure to be limited. The Company estimates that its maximum exposure to credit risk is the carrying value of its financial assets, net of impairment losses.

(C) Liquidity risk

Due to large investments made by the Company, maintaining adequate levels of liquidity risk is critical. The Company strives to achieve this goal by periodically forecasting its capital balance, estimating required cash levels, and managing income and expenses.

The Company manages its liquidity risk by periodically forecasting projected cash flows. If abnormal signs are identified, the Company works with the local finance center and provides liquidity support by utilizing a globally integrated finance structure, such as Cash Pooling. In addition, the Company maintains a liquidity management process which provides additional financial support by the local finance center and the Company. The Cash Pooling program allows sharing of surplus funds among entities and contributes to minimizing liquidity risk and strengthening the Company's competitive position by reducing capital operation expenses and financial expenses.

In addition, the Company mitigates liquidity risk by contracting with financial institutions with respect to bank overdrafts and foreign trade finance and by providing payment guarantees to subsidiaries. For large scale facility investments, liquidity risk is minimized by utilizing internal reserves and long term borrowings according to the capital injection schedule.

(D) Capital risk management

The purpose of capital management is to maintain a sound capital structure. The Company monitors capital on the basis of the ratio of total liabilities to total equity. This ratio is calculated by dividing the total liabilities by total equity in the consolidated financial statements.

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The Company's capital risk management policy has not changed since the financial year ended December 31, 2012. The Company has maintained an A and A1 credit rating from S & P and Moody's, respectively, on its long term debt.

The total liabilities to equity ratios as of June 30, 2013 and December 31, 2012 are as follows:

<i>(In millions of Korean Won)</i>	June 30, 2013	December 31, 2012
Total liabilities	₩ 65,382,074	₩ 59,591,364
Total equity	138,379,538	121,480,206
Ratio	47.2%	49.1%

(E) Fair value estimation

(1) The following table presents the assets and liabilities, by level, that are measured at fair value:

<i>(In millions of Korean Won)</i>	June 30, 2013			
	Level 1	Level 2	Level 3	Total balance
Derivatives	₩ -	₩ 79,443	₩ -	₩ 79,443
Available-for-sale financial assets ¹	7,072,942	131,173	491,644	7,695,759
Total assets	7,072,942	210,616	491,644	7,775,202
Derivatives	-	148,327	-	148,327
Total liabilities	₩ -	₩ 148,327	₩ -	₩ 148,327

<i>(In millions of Korean Won)</i>	December 31, 2012			
	Level 1	Level 2	Level 3	Total balance
Derivatives	₩ -	₩ 47,227	₩ -	₩ 47,227
Available-for-sale financial assets ¹	5,694,730	125,994	389,195	6,209,919
Total assets	5,694,730	173,221	389,195	6,257,146
Derivatives	-	79,212	-	79,212
Total liabilities	₩ -	₩ 79,212	₩ -	₩ 79,212

¹Non-marketable equity securities (CSOT equity securities: ₩ 278,130 million) measured at cost are excluded as the range of reasonable fair value estimates is significant and the probabilities of the various estimates cannot be reasonably assessed.

The levels of the fair value hierarchy and its application to financial assets and liabilities are described below.

- Level 1: Quoted prices (unadjusted) in active markets for identical assets or liabilities
- Level 2: Inputs other than quoted prices included within level 1 that are observable for the asset or liability, either directly or indirectly
- Level 3: Inputs for the asset or liability that are not based on observable market data (that is, unobservable inputs)

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The fair value of financial instruments traded in active markets is based on quoted market prices at the Statement of Financial Position date. A market is regarded as active if quoted prices are readily and regularly available from an exchange, dealer, broker, industry group, pricing service, or regulatory agency, and those prices represent actual and regularly occurring market transactions on an arm's length basis. The quoted market price used for financial assets held by the Company is the current bid price. These instruments are included in level 1. Instruments included in level 1 are listed equity investments classified as trading securities or available-for-sale financial assets.

The fair value of financial instruments that are not traded in an active market (for example, over-the-counter derivatives) is determined by using valuation techniques. These valuation techniques maximize the use of observable market data where it is available and rely as little as possible on entity specific estimates. If all significant inputs required to fair value an instrument are observable, the instrument is included in level 2.

If one or more of the significant inputs is not based on observable market data, the instrument is included in level 3.

Specific valuation techniques used to value financial instruments include:

- Quoted market prices or dealer quotes for similar instruments.
- The fair value of forward foreign exchange contracts is determined using forward exchange rates at the Statement of Financial Position date, with the resulting value discounted back to present value.

Other techniques, such as discounted cash flow analysis, are used to determine fair value for the remaining financial instruments. For trade and other receivables, the book value approximates a reasonable estimate of fair value.

25. Segment Information

The chief operating decision maker has been identified as the Management Committee. The Management Committee is responsible for making strategic decisions based on review of the group's internal reporting. The Management Committee has determined the operating segments based on these reports.

The Management Committee reviews operating profits of each operating segment in order to assess performance and to make decisions about allocating resources to the segment.

The operating segments are product based and include CE, IM, Semiconductor, DP and others. Operating segment information for the three and six-months ended June 30, 2012 has been restated in accordance with the organizational changes and changes in the accounting policies. Depreciation, amortization of intangible assets, and operating profit were prepared after the allocation of internal transaction adjustments. Total assets and liabilities of each operating segment are excluded from the disclosure as it has not been provided regularly to the Management Committee.

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(A) The segment information provided to the Management Committee for the reportable segments for the three and six-months ended June 30, 2013 and 2012 is as follows:

(1) For the six-months ended June 30, 2013

June 30, 2013 <i>(In millions of Korean Won)</i>	CE	IM	DS			Total ¹	Elimination	Consolidated
			Total ¹	Semi conductor	DP			
Total segment Revenue	58,245,577	147,497,108	63,687,449	31,530,793	31,425,221	268,508,809	(158,176,266)	110,332,543
Inter-segment Revenue	(34,227,723)	(79,138,817)	(30,825,778)	(14,275,268)	(16,135,023)	(158,176,266)	158,176,266	-
Revenue from external customers	24,017,854	68,358,291	32,861,671	17,255,525	15,290,198	110,332,543	-	110,332,543
Depreciation	330,029	299,350	6,729,456	4,570,210	2,065,698	7,585,960	-	7,585,960
Amortization	45,565	92,815	195,582	139,226	48,768	471,901	-	471,901
Operating profit	663,483	12,791,394	4,765,970	2,830,611	1,888,765	18,310,141	-	18,310,141

¹ The total amount includes others not composing operating segments.

(2) For the three-months ended June 30, 2013

June 30, 2013 <i>(In millions of Korean Won)</i>	CE	IM	DS			Total ¹	Elimination	Consolidated
			Total ¹	Semi conductor	DP			
Total segment Revenue	31,538,088	78,597,799	33,102,197	15,745,130	16,640,179	142,859,446	(85,394,998)	57,464,448
Inter-segment Revenue	(18,762,822)	(43,059,421)	(16,050,885)	(7,066,047)	(8,457,850)	(85,394,998)	85,394,998	-
Revenue from external customers	12,775,266	35,538,378	17,051,312	8,679,083	8,182,329	57,464,448	-	57,464,448
Depreciation	170,750	154,917	3,368,379	2,273,890	1,044,312	3,810,492	-	3,810,492
Amortization	23,508	46,330	100,653	71,241	25,488	240,303	-	240,303
Operating profit	429,284	6,284,436	2,920,771	1,758,712	1,121,828	9,530,683	-	9,530,683

¹ The total amount includes others not composing operating segments.

(3) For the six-months ended June 30, 2012

June 30, 2012 <i>(In millions of Korean Won)</i>	CE	IM	DS			Total ¹	Elimination	Consolidated
			Total ¹	Semi conductor	DP			
Total segment Revenue	54,851,524	95,557,476	68,782,921	31,769,764	36,499,608	219,135,246	(126,267,750)	92,867,496
Inter-segment Revenue	(30,522,152)	(49,724,707)	(35,415,580)	(15,195,885)	(19,714,238)	(126,267,750)	126,267,750	-
Revenue from external customers	24,329,372	45,832,769	33,367,341	16,573,879	16,785,370	92,867,496	-	92,867,496
Depreciation	284,151	220,229	6,525,499	4,357,174	2,145,965	7,231,790	-	7,231,790
Amortization	39,077	90,506	127,236	86,091	36,898	378,669	-	378,669
Operating profit	1,227,407	8,313,231	2,639,663	1,729,466	939,981	12,150,717	-	12,150,717

¹ The total amount includes others not composing operating segments.

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(4) For the three-months ended June 30, 2012

June 30, 2012 <i>(In millions of Korean Won)</i>	DS						Elimination	Consolidated
	CE	IM	Total¹	Semi conductor	DP	Total¹		
Total segment Revenue	29,176,853	48,634,806	34,715,076	16,048,795	17,931,579	112,430,195	(64,833,216)	47,596,979
Inter-segment Revenue	(16,350,215)	(25,270,469)	(17,680,756)	(7,452,150)	(9,682,073)	(64,833,216)	64,833,216	-
Revenue from external customers	12,826,638	23,364,337	17,034,320	8,596,645	8,249,506	47,596,979	-	47,596,979
Depreciation	143,050	116,426	3,356,616	2,272,764	1,067,758	3,741,998	-	3,741,998
Amortization	19,624	46,752	64,640	42,719	18,866	193,091	-	193,091
Operating profit	725,546	4,133,904	1,692,647	1,026,894	707,517	6,461,585	-	6,461,585

¹ The total amount includes others not composing operating segments.

(B) The regional segment information provided to the Management Committee for the reportable segments for the three and six-months ended June 30, 2013 and 2012 is as follows:

(1) As of and for the six-months ended June 30, 2013

June 30, 2013 <i>(In millions of Korean Won)</i>	Korea	America	Europe	Asia and Africa	China	Eliminations	Consolidated
Total segment -Revenue	95,032,154	42,081,504	38,298,463	37,235,357	55,861,331	(158,176,266)	110,332,543
Inter-segment - Revenue	(82,438,799)	(10,921,946)	(12,821,114)	(15,478,697)	(36,515,710)	158,176,266	-
Revenue from external customers	12,593,355	31,159,558	25,477,349	21,756,660	19,345,621	-	110,332,543
Non-current assets ¹	60,238,377	7,906,887	1,064,548	2,425,733	3,499,294	(674,536)	74,460,303

¹ The total of non-current assets excludes financial instruments, deferred tax assets, associates, and interests in joint ventures.

(2) As of and for the three-months ended June 30, 2013

June 30, 2013 <i>(In millions of Korean Won)</i>	Korea	America	Europe	Asia and Africa	China	Eliminations	Consolidated
Total segment -Revenue	50,105,857	23,761,015	18,584,636	20,069,112	30,338,826	(85,394,998)	57,464,448
Inter-segment - Revenue	(44,602,360)	(5,983,857)	(6,184,625)	(8,377,161)	(20,246,995)	85,394,998	-
Revenue from external customers	5,503,497	17,777,158	12,400,011	11,691,951	10,091,831	-	57,464,448
Non-current assets ¹	60,238,377	7,906,887	1,064,548	2,425,733	3,499,294	(674,536)	74,460,303

¹ The total of non-current assets excludes financial instruments, deferred tax assets, associates, and interests in joint ventures.

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(3) As of and for the six-months ended June 30, 2012

June 30, 2012 <i>(In millions of Korean Won)</i>	Korea	America	Europe	Asia and Africa	China	Eliminations	Consolidated
Total segment -Revenue	85,456,220	34,947,054	33,771,809	26,771,512	38,188,651	(126,267,750)	92,867,496
Inter-segment - Revenue	(70,168,844)	(9,999,988)	(11,558,744)	(9,283,331)	(25,256,843)	126,267,750	-
Revenue from							
external customers	15,287,376	24,947,066	22,213,065	17,488,181	12,931,808	-	92,867,496
Non-current assets ¹	60,007,433	7,712,510	942,364	1,601,420	2,510,828	(262,033)	72,512,522

¹ The total of non-current assets excludes financial instruments, deferred tax assets, associates, and interests in joint ventures.

(4) As of and for the three-months ended June 30, 2012

June 30, 2012 <i>(In millions of Korean Won)</i>	Korea	America	Europe	Asia and Africa	China	Eliminations	Consolidated
Total segment -Revenue	43,948,414	18,293,329	17,235,441	13,965,060	18,987,951	(64,833,216)	47,596,979
Inter-segment - Revenue	(36,703,459)	(5,248,248)	(5,700,517)	(4,801,997)	(12,378,995)	64,833,216	-
Revenue from							
external customers	7,244,955	13,045,081	11,534,924	9,163,063	6,608,956	-	47,596,979
Non-current assets ¹	60,007,433	7,712,510	942,364	1,601,420	2,510,828	(262,033)	72,512,522

¹ The total of non-current assets excludes financial instruments, deferred tax assets, associates, and interests in joint ventures.

26. Related Party Transactions

(A) Associates

The principal associate companies are Samsung SDI, Samsung Electro-mechanics, Samsung SDS, Samsung Techwin and Samsung Card as of June 30, 2013.

Transactions with associates for the six-months ended June 30, 2013 and 2012, and the related receivables and payables as of June 30, 2013 and December 31, 2012 are as follows:

<i>(In millions of Korean Won)</i>	2013	2012
Transactions		
Sales	₩ 313,847	₩ 609,498
Purchases	5,644,271	4,603,728
Receivables and Payables		
Receivables	110,511	85,701
Payables	1,445,455	955,349

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(B) Joint ventures

The principal joint venture companies are Samsung Corning Precision Materials and Samsung Corning Advanced Glass as of June 30, 2013.

Transactions with joint venture partners for the six-months ended June 30, 2013 and 2012, and the related receivables and payables as of June 30, 2013 and December 31, 2012 are as follows:

<i>(In millions of Korean Won)</i>	2013	2012
Transactions		
Sales	₩ 4,316	₩ 17,003
Purchases	1,068,169	1,431,583
Receivables and Payables		
Receivables	889	878
Payables	353,871	408,885

(C) Other related parties

Samsung Everland and other companies are defined as other related parties for the Company as of June 30, 2013.

Transactions with other related parties for the six-months ended June 30, 2013 and 2012, and the related receivables and payables as of June 30, 2013 and December 31, 2012 are as follows:

<i>(In millions of Korean Won)</i>	2013	2012
Transactions		
Sales	₩ 5,811	₩ 52,205
Purchases	404,267	362,843
Receivables and Payables		
Receivables	184,115	189,840
Payables	204,400	179,646

(D) Key management compensation

Key management includes directors (executive and non-executive) and members of the Executive Committee. The compensation paid or payable to key management for employee services for the six-months ended June 30, 2013 and 2012 is shown below:

<i>(In millions of Korean Won)</i>	2013	2012
Salaries and other short-term benefits	₩ 3,811	₩ 3,330
Termination benefits	347	254
Other long-term benefits	3,701	2,628

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27. Business Combination

Samsung Electronics America, a subsidiary, acquired 100% of equity shares of NeuroLogica, with a closing date of January 28, 2013 and the entity became part of the consolidation as of the same date.

(A) Overview of the acquired company

Name of the acquired company	NeuroLogica
Headquarters location	Danvers, MA. USA
Representative director	Eric Bailey
Classification of the acquired company	Unlisted company
Current relationship with the Company	Subsidiary

(B) Purchase price allocation

The following table summarizes the consideration paid for NeuroLogica, the amounts of the assets acquired and liabilities assumed as of the acquisition date.

<i>(In millions of Korean Won)</i>	Amount
I. Consideration transferred	₩ 167,819
II. Identifiable assets and liabilities	
Cash and cash equivalents	664
Trade and other receivables	7,301
Inventories	8,576
Property, plant and equipment	1,052
Intangible assets	51,222
Trade and other payables	(8,265)
Deferred income tax liabilities	(8,630)
Total identifiable net assets	51,920
III. Goodwill	₩ 115,899

Had NeuroLogica been consolidated from January 1, 2013, revenues would increase by ₩1,043 million and net income would decrease by ₩403 million. The revenues and net loss included in the interim consolidated statements of income since January 28, 2013, contributed by NeuroLogica was ₩16,460 million and ₩315 million, respectively.