

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

**INTERIM CONSOLIDATED STATEMENTS OF FINANCIAL POSITION**

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

		<b>September 30,</b>	<b>December 31,</b>	<b>September 30,</b>	<b>December 31,</b>
	<b>Notes</b>	<b>2017</b>	<b>2016</b>	<b>2017</b>	<b>2016</b>
		KRW	KRW	USD	USD
<b>Assets</b>					
<b>Current assets</b>					
Cash and cash equivalents	3	30,788,226	32,111,442	27,038,823	28,200,897
Short-term financial instruments	3	41,280,668	52,432,411	36,253,491	46,047,170
Short-term available-for-sale financial assets	3	3,964,250	3,638,460	3,481,482	3,195,367
Trade receivables	3	30,351,245	24,279,211	26,655,058	21,322,479
Non-trade receivables	3	3,551,281	3,521,197	3,118,805	3,092,384
Advance payments		1,960,054	1,439,938	1,721,358	1,264,582
Prepaid expenses		4,155,405	3,502,083	3,649,358	3,075,598
Inventories	5	27,032,501	18,353,503	23,740,472	16,118,406
Other current assets	3	1,318,309	1,315,653	1,157,763	1,155,432
Assets held-for-sale	28	920,398	835,806	808,312	734,021
<b>Total current assets</b>		<b>145,322,337</b>	<b>141,429,704</b>	<b>127,624,922</b>	<b>124,206,336</b>
<b>Non-current assets</b>					
Long-term available-for-sale financial assets	3, 4	8,066,146	6,804,276	7,083,847	5,975,648
Investment in associates and joint ventures	6	5,914,258	5,837,884	5,194,017	5,126,944
Property, plant and equipment	7	109,006,091	91,473,041	95,731,284	80,333,416
Intangible assets	8	15,376,169	5,344,020	13,503,653	4,693,223
Long-term prepaid expenses		3,381,655	3,834,831	2,969,836	3,367,824
Net defined benefit assets	11	120,688	557,091	105,991	489,248
Deferred income tax assets		5,026,790	5,321,450	4,414,625	4,673,402
Other non-current assets	3	4,364,445	1,572,027	3,832,941	1,380,584
<b>Total assets</b>		<b>296,578,579</b>	<b>262,174,324</b>	<b>260,461,116</b>	<b>230,246,625</b>

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

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	<b>Notes</b>	<b>2017</b>	<b>2016</b>	<b>2017</b>	<b>2016</b>
		<b>KRW</b>	<b>KRW</b>	<b>USD</b>	<b>USD</b>
<b>Liabilities and Equity</b>					
<b>Current liabilities</b>					
Trade payables	3	11,367,405	6,485,039	9,983,078	5,695,288
Short-term borrowings	3, 9	15,329,338	12,746,789	13,462,525	11,194,480
Other payables	3	13,755,728	11,525,910	12,080,550	10,122,280
Advances received		1,360,407	1,358,878	1,194,736	1,193,393
Withholdings	3	680,210	685,028	597,374	601,605
Accrued expenses	3	9,983,738	12,527,300	8,767,914	11,001,720
Income tax payable		5,446,061	2,837,353	4,782,837	2,491,819
Current portion of long-term liabilities	3, 9, 10	17,659	1,232,817	15,508	1,082,684
Provisions	12	7,386,454	4,597,417	6,486,929	4,037,542
Other current liabilities	3	401,522	351,176	352,624	308,409
Liabilities held-for-sale	28	444,063	356,388	389,985	312,987
<b>Total current liabilities</b>		<b>66,172,585</b>	<b>54,704,095</b>	<b>58,114,060</b>	<b>48,042,207</b>
<b>Non-current liabilities</b>					
Debentures	3, 10	1,015,061	58,542	891,446	51,413
Long-term borrowings	3, 9	2,199,998	1,244,238	1,932,081	1,092,714
Long-term other payables	3	1,999,578	3,317,054	1,756,069	2,913,102
Net defined benefit liabilities	11	594,158	173,656	521,801	152,508
Deferred income tax liabilities		10,353,456	7,293,514	9,092,608	6,405,307
Provisions	12	635,329	358,126	557,958	314,513
Other non-current liabilities	3	2,917,163	2,062,066	2,561,910	1,810,947
<b>Total liabilities</b>		<b>85,887,328</b>	<b>69,211,291</b>	<b>75,427,933</b>	<b>60,782,711</b>

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	<b>Notes</b>	<b>2017</b>	<b>2016</b>	<b>2017</b>	<b>2016</b>
		KRW	KRW	USD	USD
<b>Equity attributable to owners of the parent</b>					
Preference shares	14	119,467	119,467	104,918	104,918
Ordinary shares	14	778,047	778,047	683,296	683,296
Share premium		4,403,893	4,403,893	3,867,585	3,867,585
Retained earnings	15	206,773,005	193,086,317	181,592,102	169,572,185
Other components of equity	16	(8,525,520)	(11,934,586)	(7,487,278)	(10,481,186)
Accumulated other comprehensive income attributable to assets held-for-sale	28	(44,482)	(28,810)	(39,065)	(25,302)
		203,504,410	186,424,328	178,721,558	163,721,496
<b>Non-controlling interests</b>		7,186,841	6,538,705	6,311,625	5,742,418
<b>Total equity</b>		210,691,251	192,963,033	185,033,183	169,463,914
<b>Total liabilities and equity</b>		296,578,579	262,174,324	260,461,116	230,246,625

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