

Samsung Electronics Co., Ltd. and its subsidiaries

CONSOLIDATED STATEMENTS OF FINANCIAL POSITION

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

	Notes	March 2011 KRW	December 2010 KRW	March 2011 USD	December 2010 USD
Assets					
Current Assets					
Cash and cash equivalents		11,709,152	9,791,419	10,575,462	8,843,406
Short-term financial instruments		9,826,551	11,529,392	8,875,136	10,413,107
Available-for-sale financial assets		805,077	1,159,152	727,129	1,046,922
Trade and other receivables		19,960,474	21,308,834	18,027,885	19,245,695
Advances		1,298,447	1,302,428	1,172,730	1,176,326
Prepaid expenses		2,395,364	2,200,739	2,163,443	1,987,662
Inventories	4	14,176,330	13,364,524	12,803,766	12,070,560
Other current assets		785,681	746,101	709,612	673,863
Total current assets		60,957,076	61,402,589	55,055,163	55,457,541
Non-current assets					
Available-for-sale financial assets	5	3,025,544	3,040,206	2,732,608	2,745,851
Associates and joint ventures	6	8,663,075	8,335,290	7,824,309	7,528,260
Property, plant and equipment	7	55,182,116	52,964,594	49,839,339	47,836,519
Intangible assets	8	2,871,403	2,779,439	2,593,391	2,510,331
Deposits		680,033	655,662	614,192	592,180
Long-term prepaid expenses		3,451,869	3,544,572	3,117,656	3,201,384
Deferred income tax assets		1,194,209	1,124,009	1,078,585	1,015,182
Other non-current assets		506,830	442,383	457,758	399,551
Total assets		136,532,155	134,288,744	123,313,001	121,286,799

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	Notes	March 2011 KRW	December 2010 KRW	March 2011 USD	December 2010 USD
Liabilities and Equity					
Current liabilities					
Trade and other payables		16,659,217	16,049,800	15,046,258	14,495,845
Short-term borrowings		7,925,482	8,429,721	7,158,130	7,613,549
Advance received		882,677	883,585	797,215	798,036
Withholdings		1,378,211	1,052,555	1,244,771	950,646
Accrued expenses		4,696,615	7,102,427	4,241,885	6,414,764
Income tax payable		1,683,882	2,051,452	1,520,847	1,852,829
Current portion of long-term borrowings and debentures	9, 10	531,138	1,123,934	479,713	1,015,114
Provisions	11	3,973,190	2,917,919	3,588,503	2,635,404
Other current liabilities		306,168	333,328	276,526	301,054
Total current liabilities		38,036,580	39,944,721	34,353,848	36,077,241
Non-current liabilities					
Long-term trade and other payables		972,398	1,072,661	878,250	968,805
Debentures	10	584,991	587,338	528,352	530,471
Long-term borrowings	9	2,506,179	634,381	2,263,529	572,960
Retirement benefit obligation		694,802	597,829	627,531	539,947
Deferred income tax liabilities		1,737,112	1,652,667	1,568,923	1,492,654
Provisions	11	346,325	295,356	312,794	266,759
Other non-current liabilities		155,014	154,700	140,004	139,722
Total liabilities		45,033,401	44,939,653	40,673,231	40,588,559

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	Notes	March	December	March	December
		2011	2010	2011	2010
		KRW	KRW	USD	USD
Equity attributable to owners of the parent					
Preferred stock	13	119,467	119,467	107,900	107,900
Common stock	13	778,047	778,047	702,716	702,716
Share premium		4,403,893	4,403,893	3,977,505	3,977,505
Retained earnings	14	86,972,979	85,014,550	78,552,185	76,783,372
Other component of equity	15	(4,971,634)	(4,726,398)	(4,490,278)	(4,268,784)
Non-controlling interests		4,196,002	3,759,532	3,789,742	3,395,531
Total equity		91,498,754	89,349,091	82,639,770	80,698,240
Total liabilities and equity		136,532,155	134,288,744	123,313,001	121,286,799

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