

Ticker: 005930 KS Equity

Periodicity: Annuals

Currency: KRW

Note: Years shown on the report are Fiscal Years

Company: Samsung Electronics Co Ltd

Filing: Most Recent

Consolidation Basis: Consolidated Data

By Measure

	%	Restated:2009 A	%	Original:2010 A	%	Original:2011 A	%	Original:2012 A	%	Original:2013 A
For the period ending	2009-12-31	2009-12-31	2010-12-31	2010-12-31	2011-12-31	2011-12-31	2012-12-31	2012-12-31	2013-12-31	2013-12-31
Revenue	100.00	136,323.70	100.00	154,630.30	100.00	165,001.77	100.00	201,103.61	100.00	228,692.67
Device Solutions	37.21	52,644.40	40.69	67,558.80	36.42	65,552.94	30.32	68,287.29	26.38	67,760.91
Semiconductors	18.95	26,807.60	22.67	37,638.80	20.55	36,989.55	15.49	34,886.61	14.57	37,436.58
Memory	11.85	16,770.40	15.56	25,832.10	12.61	22,704.60	9.26	20,864.00	9.23	23,710.00
Non-Memory	7.09	10,037.20	7.11	11,806.70	7.94	14,284.95	6.23	14,022.61	5.34	13,726.58
LCD	18.26	25,836.80	18.02	29,920.00	16.25	29,243.07	14.65	32,999.36	11.61	29,837.12
Adjustments						-679.68		401.33		487.21
Telecommunication	26.57	37,591.30	24.82	41,199.60	30.85	55,534.04	48.17	108,506.04	54.03	138,817.22
Equipment										
Mobile	24.53	34,706.80	22.98	38,147.30	29.68	53,429.60	41.24	92,889.20	52.05	133,720.00
Non-Mobile	2.04	2,884.50	1.84	3,052.30	1.17	2,104.44	6.93	15,616.84	1.98	5,097.22
Digital Media	36.23	51,262.10	34.49	57,257.60	32.73	58,922.18	21.51	48,443.75	19.59	50,331.51
Equipment										
VD (Visual Display)	23.20	32,833.60	20.45	33,945.10	19.33	34,802.40	15.56	35,038.10	12.89	33,120.00
Others	6.18	8,746.40	6.96	11,554.30	13.40	24,119.78	5.95	13,405.65	6.70	17,211.51
Appliances	6.84	9,682.10	7.08	11,758.20						
Harman										
Adjustments		-5,174.10		-11,385.70		-15,007.39		-24,133.47		-28,216.97
Intersegment Revenue					100.00	213,691.73	100.00	278,396.30	100.00	329,503.51
Device Solutions					33.65	66,373.59	26.87	68,287.29	22.08	66,633.88
Semiconductors					17.40	34,315.91	12.63	32,090.02	11.09	33,471.57
LCD					16.43	32,405.60	14.31	36,360.41	10.43	31,457.77
Adjustments						-347.92		-163.13		1,704.54
Telecommunication					29.27	57,729.85	48.36	122,914.05	53.14	160,344.43
Equipment										
Digital Media					37.08	73,145.24	24.77	62,954.12	24.78	74,757.25
Equipment										
Adjustments						16,443.06		24,240.84		27,767.95
Harman										
Revenue Including					100.00	378,693.50	100.00	479,584.51	100.00	558,196.18
Intersegment Revenue										
Device Solutions					34.97	131,926.52	28.51	136,724.26	24.06	134,394.78
Semiconductors					18.90	71,305.46	13.97	66,976.62	12.69	70,908.15
LCD					16.34	61,648.67	14.46	69,359.76	10.97	61,294.89
Adjustments						-1,027.61		387.87		2,191.75
Telecommunication					30.02	113,263.89	48.26	231,420.08	53.55	299,161.65
Equipment										
Digital Media					35.01	132,067.41	23.23	111,397.87	22.39	125,088.76
Equipment										
Harman										
Adjustments						1,435.68		42.30		-449.02
Operating Income	100.00	10,925.26	100.00	17,296.54	100.00	16,249.72	100.00	29,077.18	100.00	36,785.01
Device Solutions					40.49	6,588.44	25.43	7,416.32	27.30	10,000.67
Semiconductors	18.86	2,058.73	59.86	10,110.70	45.11	7,339.21	14.31	4,173.73	18.80	6,887.98
LCD	15.64	1,707.43	11.79	1,991.99	-4.61	-749.34	11.03	3,214.75	8.14	2,980.56
Adjustments						-1.43		27.85		132.12
Telecommunication	37.47	4,091.05	25.47	4,302.55	50.82	8,269.80	66.67	19,440.84	68.13	24,957.74
Equipment										
Digital Media	28.03	3,059.93	2.88	486.18	8.68	1,412.95	7.89	2,301.43	4.57	1,673.34
Equipment										
Harman										
Adjustments		8.11		405.11		-21.47		-81.41		153.26
Assets	100.00	112,179.79	100.00	134,288.74	100.00	155,631.25	100.00	181,071.57	100.00	214,075.02

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Device Solutions	50.68	76,543.63	53.08	88,118.18	53.93	102,219.70	54.76	130,371.55	52.25	145,872.69
Adjustments		125.36		987.94		1,315.95		21,805.56		27,453.03
Semiconductors					33.92	64,294.57	28.20	67,136.91	27.30	76,224.10
LCD					19.32	36,609.17	17.40	41,429.07	15.11	42,195.56
Telecommunication	21.11	31,882.98	20.70	34,365.37	23.07	43,729.63	30.05	71,548.99	30.85	86,132.88
Equipment										
Digital Media	28.21	42,605.42	26.21	43,515.66	23.00	43,587.24	15.18	36,141.38	16.90	47,183.95
Equipment										
Harman										
Adjustments		-38,852.24		-31,710.47		-33,905.30		-56,990.34		-65,114.50
Number of Units Sold			100.00	1,210,400,000.00						
Mobile Phones			23.11	279,700,000.00						
Smartphone			2.06	24,900,000.00						
LCD			53.78	651,000,000.00						
Feature Phone			21.05	254,800,000.00						
Market Share										
DRAM										36.20
Color TV										21.60
Harman										
Hand Held Product										27.20
Display Panel										20.40
Inventories									100.00	19,134.87
Device Solutions									32.83	6,229.55
Adjustments										216.26
Semiconductors									24.68	4,682.63
LCD									7.01	1,330.66
Telecommunication									40.15	7,619.10
Equipment										
Digital Media									27.01	5,125.72
Equipment										
Harman										
Adjustments										160.50
Depreciation					100.00	12,934.27	100.00	14,835.05	100.00	15,470.01
Device Solutions					92.57	11,715.04	92.63	13,354.30	91.41	13,689.15
Semiconductors					60.67	7,678.02	63.03	9,087.88	62.08	9,295.95
LCD					31.82	4,027.03	28.99	4,179.09	28.07	4,203.46
Adjustments						9.99		87.34		189.74
Telecommunication					2.34	296.14	3.45	497.61	4.22	632.50
Equipment										
Digital Media					5.09	644.76	3.92	565.31	4.36	653.35
Equipment										
Adjustments						278.33		417.83		495.01
Harman										
Amortization of									100.00	975.40
Intangible Assets										
Device Solutions									59.65	416.92
Semiconductors									42.15	294.61
LCD									15.20	106.25
Adjustments										16.06
Harman										
Adjustments										276.43
Telecommunication									26.95	188.35
Equipment										
Digital Media									13.41	93.70
Equipment										

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For the period ending	2009-12-31	2009-12-31	2010-12-31	2010-12-31	2011-12-31	2011-12-31	2012-12-31	2012-12-31	2013-12-31	2013-12-31
Capital Expenditures								-22,849.80		-23,759.60
Others								-4,119.30		-5,654.20
DP Business Unit							26.07	-4,882.40	30.41	-5,506.60
Semiconductor							73.93	-13,848.10	69.59	-12,598.80
Capacity Utilization										
Semiconductors										100.00
LCD										93.10
Color TV										89.50
Hand Held Product										89.70
Harman										

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	%	Original:2014 A	%	Original:2015 A	%	Original:2016 A	%	Original:2017 A	%	Original:2018 A
For the period ending	2014-12-31	2014-12-31	2015-12-31	2015-12-31	2016-12-31	2016-12-31	2017-12-31	2017-12-31	2018-12-31	2018-12-31
Revenue	100.00	206,205.99	100.00	200,653.48	100.00	201,866.74	100.00	239,575.38	100.00	243,770.00
Device Solutions	28.89	65,789.81	33.27	75,026.11	34.66	78,148.20	40.50	108,167.48	43.88	118,570.00
Semiconductors	17.45	39,729.90	21.11	47,586.75	22.69	51,157.00	27.81	74,255.60	31.94	86,290.00
Memory	12.87	29,320.00	15.21	34,290.00	16.79	37,860.00	22.58	60,300.00	26.79	72,380.00
Non-Memory	4.57	10,409.90	5.90	13,300.00	5.90	13,300.00	5.23	13,955.60	5.15	13,910.00
LCD	11.30	25,727.17	12.19	27,486.86	11.94	26,928.64	12.91	34,465.36	12.02	32,470.00
Adjustments		332.74		-47.50		62.56		-553.48		-190.00
Telecommunication	49.08	111,764.54	45.93	103,554.26	44.48	100,302.11	39.94	106,668.32	37.26	100,680.00
Equipment										
Mobile	47.16	107,410.00	44.58	100,510.00	43.35	97,750.00	38.80	103,620.00	35.72	96,520.00
Non-Mobile	1.91	4,354.54	1.35	3,040.00	1.13	2,550.00	1.14	3,048.32	1.54	4,160.00
Digital Media	22.04	50,183.14	20.80	46,895.41	20.86	47,045.42	16.89	45,108.92	15.58	42,110.00
Equipment										
VD (Visual Display)	14.25	32,450.00	12.96	29,220.00	12.74	28,720.00	10.31	27,520.00	9.36	25,290.00
Others	7.79	17,733.14	7.84	17,680.00	8.13	18,330.00	6.59	17,590.00	6.23	16,820.00
Appliances										
Harman							2.66	7,102.63	3.27	8,840.00
Adjustments		-21,531.50		-24,822.30		-23,628.99		-27,471.97		-26,430.00
Intersegment Revenue	100.00	288,370.56	100.00	292,659.99	100.00	280,179.38	100.00	322,286.06	100.00	319,233.91
Device Solutions	24.77	65,669.95	28.05	74,948.62	31.87	81,325.25	38.18	110,614.24	41.66	120,999.44
Semiconductors	13.33	35,328.17	16.10	43,014.05	18.96	48,370.92	23.32	67,564.37	27.36	79,471.53
LCD	10.00	26,500.45	10.34	27,633.38	11.35	28,956.10	12.99	37,643.36	12.70	36,884.43
Adjustments		3,841.34		4,301.18		3,998.23		5,406.51		4,643.47
Telecommunication	47.03	124,674.43	44.34	118,469.35	43.59	111,221.86	41.19	119,335.84	39.33	114,206.69
Equipment										
Digital Media	28.19	74,733.76	27.62	73,793.42	24.54	62,627.08	19.91	57,679.52	18.28	53,080.24
Equipment										
Adjustments		23,292.42		25,448.61		25,005.18		32,587.26		28,820.14
Harman							0.71	2,069.21	0.73	2,127.41
Revenue Including	100.00	494,576.55	100.00	493,313.48	100.00	482,046.13	100.00	561,861.44	100.00	563,005.33
Intersegment Revenue										
Device Solutions	26.68	131,459.76	30.44	149,974.73	33.18	159,473.46	39.30	218,781.72	42.73	239,565.00
Semiconductors	15.23	75,058.07	18.39	90,600.81	20.71	99,527.93	25.47	141,819.97	29.57	165,762.49
LCD	10.60	52,227.61	11.19	55,120.24	11.63	55,884.74	12.95	72,108.72	12.37	69,349.45
Adjustments		4,174.07		4,253.68		4,060.79		4,853.03		4,453.05
Telecommunication	47.98	236,438.98	45.06	222,023.60	44.01	211,523.97	40.59	226,004.16	38.33	214,884.36
Equipment										
Digital Media	25.35	124,916.89	24.50	120,688.84	22.82	109,672.51	18.46	102,788.44	16.98	95,187.65
Equipment										
Harman							1.65	9,171.84	1.96	10,971.15
Adjustments		1,760.92		626.31		1,376.19		5,115.29		2,397.18
Operating Income	100.00	25,025.07	100.00	26,413.44	100.00	29,240.67	100.00	53,645.04	100.00	58,890.00
Device Solutions	37.46	9,430.92	56.64	14,887.26	54.01	15,792.27	74.87	40,327.93	79.02	46,520.00
Semiconductors	34.86	8,776.44	48.65	12,787.30	46.50	13,595.00	65.36	35,204.14	75.71	44,570.00
LCD	2.62	660.18	8.73	2,295.37	7.62	2,226.63	10.02	5,398.40	4.45	2,620.00
Adjustments		-5.71		-195.40		-29.36		-274.61		-670.00
Telecommunication	57.84	14,562.89	38.59	10,142.02	36.96	10,807.57	21.96	11,827.32	17.28	10,170.00
Equipment										
Digital Media	4.70	1,184.33	4.77	1,254.19	9.02	2,638.00	3.07	1,653.30	3.43	2,020.00
Equipment										
Harman							0.11	57.42	0.27	160.00
Adjustments		-153.05		129.97		2.83		-220.94		20.00
Assets	100.00	230,422.96	100.00	242,179.52	100.00	262,174.32	100.00	301,752.09	100.00	339,357.24
Device Solutions	53.83	160,138.02	54.68	174,264.84	53.29	183,951.63	71.22	428,763.86	71.05	458,291.79

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Adjustments		25,744.29		25,128.33		24,460.49		227,250.21		242,559.28
Semiconductors	29.44	87,567.20	31.06	98,989.25	29.62	102,251.07	21.87	131,659.29	23.50	151,578.23
LCD	15.74	46,826.53	15.73	50,147.26	16.58	57,240.07	11.60	69,854.36	9.95	64,154.28
Telecommunication	31.67	94,227.11	30.89	98,463.32	32.32	111,574.05	18.51	111,441.84	19.28	124,334.00
Equipment										
Digital Media	14.49	43,116.37	14.43	45,998.01	14.39	49,675.02	10.27	61,812.90	7.34	47,354.50
Equipment										
Harman									2.33	15,059.93
Adjustments		-67,058.54		-76,546.65		-83,026.37		-300,266.50		-305,682.97
Number of Units Sold										
Mobile Phones										
Smartphone										
LCD										
Feature Phone										
Market Share										
DRAM		40.90		45.30		48.00		45.40		43.90
Color TV		22.60		21.00		21.60		20.00		29.00
Harman										18.80
Hand Held Product		22.40		21.10		19.20		19.50		17.40
Display Panel		20.90		21.10		17.10		14.80		12.30
Inventories	100.00	17,317.50	100.00	18,811.79	100.00	18,620.01	100.00	24,983.35	100.00	28,984.70
Device Solutions	36.25	6,263.61	44.17	8,335.60	35.51	6,727.77	41.25	10,314.23	67.47	29,870.52
Adjustments		277.50		184.90		266.51		973.47		15,194.86
Semiconductors	28.91	4,995.87	36.85	6,954.11	27.82	5,271.82	27.89	6,972.81	28.83	12,762.96
LCD	5.73	990.24	6.34	1,196.59	6.28	1,189.43	9.47	2,367.95	4.32	1,912.69
Telecommunication	33.16	5,730.23	27.74	5,235.36	31.72	6,010.03	33.83	8,457.38	16.20	7,170.84
Equipment										
Digital Media	30.60	5,287.17	28.08	5,299.02	32.77	6,209.19	24.92	6,229.57	13.74	6,081.13
Equipment										
Harman									2.60	1,150.72
Adjustments		36.50		-58.18		-326.97		-17.82		-15,288.50
Depreciation	100.00	16,910.03	100.00	19,662.54	100.00	19,312.52	100.00	20,593.62	100.00	25,167.11
Device Solutions	91.67	14,946.63	90.66	17,244.35	90.14	17,041.96	89.87	18,175.39	92.17	22,863.12
Semiconductors	64.44	10,506.90	65.62	12,481.20	66.37	12,548.15	63.88	12,920.50	65.73	16,304.76
LCD	25.98	4,235.60	23.84	4,534.91	22.59	4,271.62	25.12	5,080.61	25.99	6,445.67
Adjustments		204.13		228.24		222.19		174.28		112.70
Telecommunication	4.67	761.21	6.18	1,175.34	6.89	1,303.51	6.25	1,264.60	4.71	1,168.04
Equipment										
Digital Media	3.66	596.15	3.16	600.22	2.96	560.10	2.97	600.49	2.17	537.90
Equipment										
Adjustments		606.03		642.63		406.95		368.69		362.90
Harman							0.91	184.46	0.95	235.15
Amortization of	100.00	1,143.39	100.00	1,268.32	100.00	1,400.44	100.00	1,523.78	100.00	1,314.92
Intangible Assets										
Device Solutions	65.25	534.49	73.78	790.37	79.42	960.61	70.66	935.02	65.04	722.34
Semiconductors	49.18	402.86	60.32	646.11	67.19	812.65	60.28	797.63	53.46	593.74
LCD	14.30	117.14	12.17	130.42	10.78	130.40	9.24	122.30	10.34	114.80
Adjustments		14.49		13.84		17.56		15.09		13.80
Harman							13.02	172.32	20.06	222.84
Adjustments		324.27		197.13		190.90		200.56		204.33
Telecommunication	22.76	186.47	17.05	182.66	14.50	175.35	11.56	152.94	11.52	127.97
Equipment										
Digital Media	11.98	98.17	9.16	98.15	6.08	73.58	4.76	62.94	3.37	37.45
Equipment										
Capital Expenditures		-23,435.10		-25,518.10		-25,494.40		-43,417.00		-29,398.60

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Ticker: 005930 KS Equity

Periodicity: Annuals

Currency: KRW

Note: Years shown on the report are Fiscal Years

Company: Samsung Electronics Co Ltd

Filing: Most Recent

Consolidation Basis: Consolidated Data

	%	Original:2014 A	%	Original:2015 A	%	Original:2016 A	%	Original:2017 A	%	Original:2018 A
For the period ending	2014-12-31	2014-12-31	2015-12-31	2015-12-31	2016-12-31	2016-12-31	2017-12-31	2017-12-31	2018-12-31	2018-12-31
Others		-5,134.90		-6,065.80		-2,511.80		-2,525.80		-2,742.90
DP Business Unit	21.77	-3,984.60	24.31	-4,729.40	42.78	-9,831.30	33.13	-13,545.60	11.01	-2,936.10
Semiconductor	78.23	-14,315.60	75.69	-14,722.90	57.22	-13,151.30	66.87	-27,345.60	88.99	-23,719.60
Capacity Utilization										
Semiconductors		100.00		100.00		100.00		100.00		100.00
LCD		97.50		98.70		100.00		94.90		96.20
Color TV		87.40		92.50		90.70		88.40		92.70
Hand Held Product		83.90		84.70				94.80		87.20
Harman										74.60

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