

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

### Profitability

	Restated:2009 A	Original:2010 A	Original:2011 A	Original:2012 A	Original:2013 A	Original:2014 A	Original:2015 A	Original:2016 A	Original:2017 A	Original:2018 A
For the period ending	2009-12-31	2010-12-31	2011-12-31	2012-12-31	2013-12-31	2014-12-31	2015-12-31	2016-12-31	2017-12-31	2018-12-31
Returns										
Return on Common Equity	13.01	17.69	12.67	18.77	19.82	13.08	9.75	10.94	18.47	17.26
Return on Assets	8.80	12.82	9.22	13.77	15.09	10.39	7.91	8.89	14.66	13.69
Return on Capital	12.52	18.22	13.16	19.24	20.76	14.03	10.57	11.58	19.33	18.09
Return on Invested Capital	10.67	14.96	11.24	17.89	19.09	12.24	10.31	10.59	17.45	16.13
Margins										
Gross Margin	30.61	33.60	32.03	37.02	39.79	37.79	38.46	40.42	46.03	45.69
EBITDA Margin	16.22	18.12	17.60	22.21	23.28	20.89	23.60	24.75	31.62	35.02
Operating Margin	8.05	10.75	9.37	14.44	16.08	12.14	13.16	14.49	22.39	24.16
Incremental Operating Margin	32.92	30.81		37.66	28.04	-52.30		233.03	64.72	124.92
Pretax Margin	8.94	12.50	10.40	14.88	16.78	13.52	12.94	15.21	23.46	25.09
Income before XO Margin	7.16	10.44	8.32	11.86	13.33	11.35	9.50	11.26	17.61	18.19
Net Income Margin	7.02	10.22	8.10	11.53	13.04	11.19	9.32	11.10	17.26	18.00
Net Income to Common Margin	6.08	8.86	7.03	10.01	11.32	9.72	8.13	9.73	15.16	15.82
Additional										
Effective Tax Rate	19.94	16.46	19.96	20.29	20.56	16.07	26.58	26.01	24.93	27.49
Dvd Payout Ratio	12.38	9.47	6.18	5.20	7.23	12.99	16.41	17.80	14.08	21.91
Sustainable Growth Rate	11.40	16.02	11.89	17.80	18.39	11.38	8.15	9.00	15.87	13.48

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