

## SIAM STEEL SERVICE CENTER PUBLIC COMPANY LIMITED AND SUBSIDIARY

## BALANCE SHEETS

AS AT 31 DECEMBER 2009 AND 2008

(Unit : Baht)

	Notes	CONSOLIDATED F/S		SEPARATE F/S	
		2009	2008	2009	2008
<b>LIABILITIES AND SHAREHOLDERS' EQUITY (CONTINUE)</b>					
<b>SHAREHOLDERS' EQUITY</b>					
Share capital, common share					
at Baht 10 par value					
- Registered 63,999,988 shares		639,999,880	480,000,000	639,999,880	480,000,000
(2008 : 48,000,000 shares)					
- Issued and paid - up 63,999,788 shares					
(2008 : 47,999,991 shares)	[ 14 ]	639,997,880	479,999,910	639,997,880	479,999,910
Revaluation increment in the value of land					
and buildings - net		331,884,347	333,639,523	331,884,347	333,639,523
Retained earnings					
- Appropriated for legal reserve	[ 15 ]	48,000,000	48,000,000	48,000,000	48,000,000
- Unappropriated		805,896,203	919,250,500	780,448,200	917,026,239
Foreign currency financial statements translation					
differences		(4,077,942)	(4,108,576)	-	-
<b>TOTAL SHAREHOLDERS' EQUITY OF</b>					
<b>THE COMPANY</b>		1,821,700,488	1,776,781,357	1,800,330,427	1,778,665,672
Minority interest		5,782,328	3,393,878	-	-
<b>TOTAL SHAREHOLDERS' EQUITY</b>		1,827,482,816	1,780,175,235	1,800,330,427	1,778,665,672
<b>TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY</b>		3,776,554,857	5,676,361,167	3,732,733,179	5,651,872,461

The accompanying notes form an integral part of these financial statements.