

SIAM STEEL SERVICE CENTER PUBLIC COMPANY LIMITED AND SUBSIDIARY

STATEMENTS OF FINANCIAL POSITION

(Unit : Baht)

	Notes	CONSOLIDATED F/S		SEPARATE F/S	
		31 December 2021	31 December 2020	31 December 2021	31 December 2020
LIABILITIES AND SHAREHOLDERS' EQUITY (Continued)					
SHAREHOLDERS' EQUITY					
Share capital - common share					
- Authorized					
		639,999,880 shares at Baht 1 par value	639,999,880	639,999,880	639,999,880
- Issued and fully paid-up					
		639,997,880 shares at Baht 1 par value	639,997,880	639,997,880	639,997,880
Retained earnings					
	16	- Appropriated for legal reserve	63,999,988	63,999,988	63,999,988
		- Unappropriated	2,317,436,366	2,147,914,495	2,137,417,189
Other components of equity					
			(10,176,715)	(10,576,147)	-
Total equity of the Company's shareholders			3,011,257,519	2,841,336,216	3,014,260,764
Non - controlling interests in subsidiary		11	2,370,207	2,801,517	-
Total shareholders' equity			3,013,627,726	2,844,137,733	3,014,260,764
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY			4,236,670,244	3,298,131,790	4,207,173,967
					3,263,556,765

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