

SIAM STEEL SERVICE CENTER PUBLIC COMPANY LIMITED AND SUBSIDIARY  
 STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME  
 FOR THE YEARS ENDED 31 DECEMBER

					(Unit : Baht)			
					CONSOLIDATED F/S		SEPARATE F/S	
Notes	2021	2020	2021	2020				
<b>Other comprehensive income :</b>								
<b>Item that will be reclassified subsequently to profit or loss</b>								
Translation adjustments for								
foreign currency financial statements	443,813	274,685	-	-				
<b>Item not to be reclassified subsequently to profit or loss</b>								
Actuarial gain - net of tax	21	2,304,761	-	2,304,761	-			
<b>Other comprehensive income for the period - net of tax</b>					2,748,574	274,685	2,304,761	-
<b>Total comprehensive income for the year</b>					237,329,450	75,695,682	240,685,164	75,222,641
<b>Attribution of profit (loss) for the year</b>								
Portion of the Company's shareholders	235,056,567	75,432,628	238,380,403	75,222,641				
Portion of non - controlling interests in subsidiary	11	(475,691)	(11,631)	-	-			
<b>TOTAL</b>	234,580,876	75,420,997	238,380,403	75,222,641				
<b>Attribution of comprehensive income (loss) for the year</b>								
Portion of the Company's shareholders	237,760,760	75,679,845	240,685,164	75,222,641				
Portion of non - controlling interests in subsidiary	11	(431,310)	15,837	-	-			
<b>TOTAL</b>	237,329,450	75,695,682	240,685,164	75,222,641				
<b>Basic earnings per share</b>								
Profit of the Company's shareholders (Baht per share)	0.37	0.12	0.37	0.12				
Weighted average number of common shares (share)	639,997,880	639,997,880	639,997,880	639,997,880				

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