

SIAM STEEL SERVICE CENTER PUBLIC COMPANY LIMITED AND SUBSIDIARY
STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY
FOR THE YEARS ENDED 31 DECEMBER

(Unit : Baht)

Shareholders' equity of the Company							
Note	Paid-up share capital	Retained earnings		Other components	Total equity of the Company's shareholders	Non-controlling interests' equity	Total shareholders' equity
		Appropriated for legal reserve	Unappropriated	of equity Other comprehensive income			
CONSOLIDATED F/S							
Balance as at 1 January 2020	639,997,880	63,999,988	2,178,081,517	(10,823,364)	2,871,256,021	2,785,680	2,874,041,701
Dividend payment	23	-	(105,599,650)	-	(105,599,650)	-	(105,599,650)
Total transaction with owners		-	(105,599,650)	-	(105,599,650)	-	(105,599,650)
Comprehensive income for the year		-	75,432,628	-	75,432,628	(11,631)	75,420,997
Other comprehensive income for the year		-	-	247,217	247,217	27,468	274,685
Total comprehensive income for the year		-	75,432,628	247,217	75,679,845	15,837	75,695,682
Balance as at 31 December 2020	639,997,880	63,999,988	2,147,914,495	(10,576,147)	2,841,336,216	2,801,517	2,844,137,733
Balance as at 1 January 2021	639,997,880	63,999,988	2,147,914,495	(10,576,147)	2,841,336,216	2,801,517	2,844,137,733
Dividend payment	23	-	(67,839,457)	-	(67,839,457)	-	(67,839,457)
Total transaction with owners		-	(67,839,457)	-	(67,839,457)	-	(67,839,457)
Comprehensive income for the year		-	235,056,567	-	235,056,567	(475,691)	234,580,876
Other comprehensive income for the year		-	2,304,761	399,432	2,704,193	44,381	2,748,574
Total comprehensive income for the year		-	237,361,328	399,432	237,760,760	(431,310)	237,329,450
Balance as at 31 December 2021	639,997,880	63,999,988	2,317,436,366	(10,176,715)	3,011,257,518	2,370,207	3,013,627,726

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

