

SIAM STEEL SERVICE CENTER PUBLIC COMPANY LIMITED AND SUBSIDIARY

STATEMENTS OF FINANCIAL POSITION

(Unit : Baht)

	Notes	CONSOLIDATED F/S		SEPARATE F/S	
		31 December 2022	31 December 2021	31 December 2022	31 December 2021
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	2,388,692,680	2,317,436,366	2,310,262,896
Other components of equity					
			(10,055,396)	(10,176,715)	-
Total equity of the Company's shareholders			3,082,635,152	3,011,257,519	3,098,524,035
Non - controlling interests in subsidiary		11	922,079	2,370,207	-
Total shareholders' equity			3,083,557,231	3,013,627,726	3,098,524,035
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY			4,389,443,548	4,236,670,244	4,335,949,915

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