

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)

	Notes	CONSOLIDATED F/S		SEPARATE F/S	
		2022	2021	2022	2021
Other comprehensive income :					
Item that will be reclassified subsequently to profit or loss					
Translation adjustments for					
foreign currency financial statements		134,799	443,813	-	-
Item not to be reclassified subsequently to profit or loss					
Actuarial gain - net of tax	21	-	2,304,761	-	2,304,761
Other comprehensive income for the period - net of tax		134,799	2,748,574	-	2,304,761
Total comprehensive income for the year		217,128,442	237,329,450	231,462,208	240,685,164
Attribution of profit (loss) for the year					
Portion of the Company's shareholders		218,455,251	235,056,567	231,462,208	238,380,403
Portion of non - controlling interests in subsidiary	11	(1,461,608)	(475,691)	-	-
TOTAL		216,993,643	234,580,876	231,462,208	238,380,403
Attribution of comprehensive income (loss) for the year					
Portion of the Company's shareholders		218,576,570	237,760,760	231,462,208	240,685,164
Portion of non - controlling interests in subsidiary	11	(1,448,128)	(431,310)	-	-
TOTAL		217,128,442	237,329,450	231,462,208	240,685,164
Basic earnings per share					
Profit of the Company's shareholders (Baht per share)		0.34	0.37	0.36	0.37
Weighted average number of common shares (share)		639,997,880	639,997,880	639,997,880	639,997,880