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

					Other components			
		Paid-up	Retained earnings		of equity	Total equity of		
			Appropriated for		Other comprehensive	the Company's	Non-controlling	Total shareholders'
	Note	share capital	legal reserve	Unappropriated	income	shareholders	interests' equity	equity
CONSOLIDATED F/S								
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 shareholders		-	-	(67,839,457)	-	(67,839,457)	-	(67,839,457)
Comprehensive income (loss) 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 (loss) 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)	3,011,257,519	2,370,207	3,013,627,726
Balance as at 1 January 2022		639,997,880	63,999,988	2,317,436,366	(10,176,715)	3,011,257,519	2,370,207	3,013,627,726
Dividend payment	23	-	-	(147,198,937)	-	(147,198,937)	-	(147,198,937)
Total transaction with shareholders		-	-	(147,198,937)	-	(147,198,937)	-	(147,198,937)
Comprehensive income (loss) for the year		-	-	218,455,251	-	218,455,251	(1,461,608)	216,993,643
Other comprehensive income for the year		-	-	-	121,319	121,319	13,480	134,799
Total comprehensive income (loss) for the year			-	218,455,251	121,319	218,576,570	(1,448,128)	217,128,442
Balance as at 31 December 2022		639,997,880	63,999,988	2,388,692,680	(10,055,396)	3,082,635,152	922,079	3,083,557,231