

SIAM STEEL SERVICE CENTER PUBLIC COMPANY LIMITED AND ITS SUBSIDIARY

STATEMENT OF FINANCIAL POSITION

(Unit : Baht)

		Consolidated financial statement		Separate financial statement	
	Notes	31 December 2024	31 December 2023	31 December 2024	31 December 2023
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	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	639,997,880
Retained earnings					
- Appropriated for legal reserve	16	63,999,988	63,999,988	63,999,988	63,999,988
- Unappropriated		2,596,624,394	2,536,647,032	2,614,825,648	2,552,978,039
Other components of equity		(7,233,209)	(7,927,683)	-	-
Total equity of the Company's shareholders		3,293,389,053	3,232,717,217	3,318,823,516	3,256,975,907
Non - controlling interests in subsidiary	11	(149,815)	(21,187)	-	-
Total shareholders' equity		3,293,239,238	3,232,696,030	3,318,823,516	3,256,975,907
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY		3,894,136,470	3,889,902,309	3,891,782,611	3,894,235,027

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