

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

(Unit : Baht)

		Shareholders' equity of the Company						
		Paid-up share capital	Retained earnings		Other components of equity	Total equity of the Company's shareholders	Non-controlling interests' equity	Total shareholders' equity
Note			Appropriated for legal reserve	Unappropriated	Other comprehensive income			
<u>Consolidated financial statement</u>								
Balance as at 1 January 2023		639,997,880	63,999,988	2,388,692,680	(10,055,396)	3,082,635,152	922,079	3,083,557,231
Dividend payment	22	-	-	(118,399,608)	-	(118,399,608)	-	(118,399,608)
Total transaction with shareholders		-	-	(118,399,608)	-	(118,399,608)	-	(118,399,608)
Profit (loss) for the year		-	-	266,353,960	-	266,353,960	(1,179,679)	265,174,281
Other comprehensive income for the year		-	-	-	2,127,713	2,127,713	236,413	2,364,126
Total comprehensive income (loss) for the year		-	-	266,353,960	2,127,713	268,481,673	(943,266)	267,538,407
Balance as at 31 December 2023		639,997,880	63,999,988	2,536,647,032	(7,927,683)	3,232,717,217	(21,187)	3,232,696,030
Balance as at 1 January 2024		639,997,880	63,999,988	2,536,647,032	(7,927,683)	3,232,717,217	(21,187)	3,232,696,030
Dividend payment	22	-	-	(142,079,529)	-	(142,079,529)	-	(142,079,529)
Total transaction with shareholders		-	-	(142,079,529)	-	(142,079,529)	-	(142,079,529)
Profit (loss) for the year		-	-	204,207,987	-	204,207,987	(205,792)	204,002,195
Other comprehensive income for the year		-	-	(2,151,096)	694,474	(1,456,622)	77,164	(1,379,458)
Total comprehensive income (loss) for the year		-	-	202,056,891	694,474	202,751,365	(128,628)	202,622,737
Balance as at 31 December 2024		639,997,880	63,999,988	2,596,624,394	(7,233,209)	3,293,389,053	(149,815)	3,293,239,238

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