

**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)

	Note	CONSOLIDATED F/S		SEPARATE F/S	
		2020	2019	2020	2019
<b>Other comprehensive income :</b>					
<b>Item that will be reclassified subsequently to profit or loss</b>					
Exchange rate differences on conversion of subsidiary's financial statements		274,685	545,754	-	-
<b>Item not to be reclassified subsequently to profit or loss</b>					
Actuarial loss - net of tax		-	(427,865)	-	(427,865)
<b>Other comprehensive income for the period - net of tax</b>		<b>274,685</b>	<b>117,889</b>	<b>-</b>	<b>(427,865)</b>
<b>Total comprehensive income for the year</b>		<b>75,695,682</b>	<b>118,784,754</b>	<b>75,222,641</b>	<b>118,441,123</b>
<b>Attribution of profit (loss) for the year</b>					
Portion of the Company's shareholders		75,432,628	118,721,563	75,222,641	118,868,988
Portion of non - controlling interests in subsidiary	11	(11,631)	(54,698)	-	-
<b>TOTAL</b>		<b>75,420,997</b>	<b>118,666,865</b>	<b>75,222,641</b>	<b>118,868,988</b>
<b>Attribution of comprehensive income (loss) for the year</b>					
Portion of the Company's shareholders		75,679,845	118,784,877	75,222,641	118,441,123
Portion of non - controlling interests in subsidiary	11	15,837	(123)	-	-
<b>TOTAL</b>		<b>75,695,682</b>	<b>118,784,754</b>	<b>75,222,641</b>	<b>118,441,123</b>
<b>Basic earnings per share</b>					
Profit of the Company's shareholders (Baht per share)		0.12	0.19	0.12	0.19
Weighted average number of common shares (share)		639,997,880	639,997,880	639,997,880	639,997,880