

(Unaudited but reviewed)

Lohakit Metal Public Company Limited and its subsidiaries

Statement of changes in shareholders' equity

For the six-month period ended 30 September 2014

(Unit: Thousand Baht)

Consolidated financial statements								
	Equity attributable to owners of the Company				Other components	Total equity	Equity attributable	Total
	Issued and	Share	Retained earnings		of equity			
			Appropriated -	Unappropriated	Other comprehensive			
					income			
					Surplus (deficit)			
	paid-up	premium	statutory reserve		on changes	attributable to	to non-controlling	shareholders'
	share capital				in value of	owners of	interests of	equity
					available-for-sale	the Company	the subsidiary	
					investment			
Balance as at 1 April 2013	383,000	519,673	38,047	272,824	25	1,213,569	173,656	1,387,225
Dividends paid of subsidiary	-	-	-	-	-	-	(17,760)	(17,760)
Dividends paid (Note 17)	-	-	-	(45,960)	-	(45,960)	-	(45,960)
Total comprehensive income for the period	-	-	-	82,818	(228)	82,590	15,143	97,733
Balance as at 30 September 2013	<u>383,000</u>	<u>519,673</u>	<u>38,047</u>	<u>309,682</u>	<u>(203)</u>	<u>1,250,199</u>	<u>171,039</u>	<u>1,421,238</u>
Balance as at 1 April 2014	383,000	519,673	48,492	319,110	(177)	1,270,098	181,847	1,451,945
Dividends paid of subsidiary	-	-	-	-	-	-	(13,056)	(13,056)
Dividends paid (Note 17)	-	-	-	(38,300)	-	(38,300)	-	(38,300)
Total comprehensive income for the period	-	-	-	66,770	76	66,846	9,446	76,292
Balance as at 30 September 2014	<u>383,000</u>	<u>519,673</u>	<u>48,492</u>	<u>347,580</u>	<u>(101)</u>	<u>1,298,644</u>	<u>178,237</u>	<u>1,476,881</u>

The accompanying notes are an integral part of the financial statements.