

(Unaudited but reviewed)

Lohakit Metal Public Company Limited and its subsidiaries

Statement of changes in shareholders' equity

For the three-month period ended 30 June 2013

(Unit: Thousand Baht)

Consolidated financial statements								
Equity attributable to owners of the Company								
	Issued and paid-up share capital	Share premium	Retained earnings		Other components of equity	Total equity attributable to owners of the Company	Equity attributable to non-controlling interests of the subsidiary	Total shareholders' equity
			Appropriated - statutory reserve	Unappropriated	Other comprehensive income	Surplus on changes in value of available-for-sale investment		
Balance as at 1 April 2012	320,000	330,673	24,457	183,316	-	858,446	130,412	988,858
Cumulative effect of change in accounting policy for income taxes (Note 4)	-	-	-	13,994	-	13,994	4,390	18,384
Balance as at 1 April 2012 - restated	320,000	330,673	24,457	197,310	-	872,440	134,802	1,007,242
Dividend paid (Note 16)	-	-	-	-	-	-	(5,146)	(5,146)
Total comprehensive income for the period - restated	-	-	-	30,504	-	30,504	7,709	38,213
Balance as at 30 June 2012	<u>320,000</u>	<u>330,673</u>	<u>24,457</u>	<u>227,814</u>	<u>-</u>	<u>902,944</u>	<u>137,365</u>	<u>1,040,309</u>
Balance as at 1 April 2013	383,000	519,673	38,047	250,131	25	1,190,876	169,364	1,360,240
Cumulative effect of change in accounting policy for income taxes (Note 4)	-	-	-	22,693	-	22,693	4,292	26,985
Balance as at 1 April 2013 - restated	383,000	519,673	38,047	272,824	25	1,213,569	173,656	1,387,225
Dividend paid (Note 16)	-	-	-	-	-	-	(17,760)	(17,760)
Total comprehensive income for the period	-	-	-	42,593	(152)	42,441	8,533	50,974
Balance as at 30 June 2013	<u>383,000</u>	<u>519,673</u>	<u>38,047</u>	<u>315,417</u>	<u>(127)</u>	<u>1,256,010</u>	<u>164,429</u>	<u>1,420,439</u>

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