

(Unaudited but reviewed)

Lohakit Metal Public Company Limited and its subsidiaries

Statements of changes in shareholders' equity

For the three-month periods ended 30 June 2012 and 2011

(Unit: Thousand Baht)

	Consolidated financial statements						
	Equity attributable to owners of the Company				Total equity attributable to owners of the Company	Equity attributable to non-controlling interests of the subsidiary	Total
	Issued and paid-up share capital	Share premium	Retained earnings				
			Appropriated - statutory reserve	Unappropriated			
Balance as at 31 March 2011							
(As restated - cumulative effect of change in accounting policy for employee benefits)	320,000	330,673	18,428	163,022	832,123	64,651	896,774
Total comprehensive income for the period	-	-	-	28,695	28,695	4,898	33,593
Balance as at 30 June 2011	<u>320,000</u>	<u>330,673</u>	<u>18,428</u>	<u>191,717</u>	<u>860,818</u>	<u>69,549</u>	<u>930,367</u>
Balance as at 31 March 2012	320,000	330,673	24,457	183,316	858,446	130,412	988,858
Dividend paid	-	-	-	-	-	(5,146)	(5,146)
Total comprehensive income for the period	-	-	-	30,500	30,500	7,734	38,234
Balance as at 30 June 2012	<u>320,000</u>	<u>330,673</u>	<u>24,457</u>	<u>213,816</u>	<u>888,946</u>	<u>133,000</u>	<u>1,021,946</u>

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