

(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						
	Issued and paid-up share capital	Share premium	Retained earnings		Total equity attributable to owners of the Company	Equity attributable to non-controlling interests of the subsidiary	Total
			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	320,000	330,673	18,428	191,717	860,818	69,549	930,367
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	320,000	330,673	24,457	213,816	888,946	133,000	1,021,946

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