TISCO FINANCIAL GROUP PUBLIC COMPANY LIMITED AND ITS SUBSIDIARY COMPANIES STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

(Unit : Baht)

	CONSOLIDATED FINANCIAL STATEMENTS		SEPARATE FINANCIAL STATEMENTS		
	31 MARCH 2022	31 DECEMBER 2021	31 MARCH 2022	31 DECEMBER 2021	
ASSETS					
Cash	1,094,484,347	1,103,425,216	70.000	-	
Interbank and money market items - net	32,510,671,619	30,489,210,861	26,120,761	22,583,561	
Financial assets measured at fair value through profit or loss	2,042,776,806	2,081,051,860	1,012,388,063	1,048,821,352	
Derivatives assets	3,604,045	2,001,001,000	1,012,500,005	1,010,021,552	
Investments - net	8,484,462,473	8,042,759,319	807,087,407	202,271,000	
Investments - net Investments in subsidiaries and joint venture - net	827,263,822	809,628,974	20,069,243,700	20,069,143,786	
Loans to customers and accrued interest receivables	027,203,022	007,020,774	20,009,245,700	20,009,145,700	
Loans to customers	220,811,493,368	220,419,498,130	3,540,000,000	3,310,000,000	
Accrued interest receivables and undue interest receivables	1,657,988,413	1,712,500,641	5,540,000,000	5,510,000,000	
Total loans to customers and accrued interest receivables	222,469,481,781	222,131,998,771	3,540,000,000	3,310,000,000	
Less: Deferred revenue	(17,258,808,046)	(17,469,824,856)	5,540,000,000	5,510,000,000	
	(11,497,213,089)	(11,740,173,542)	(4,602,000)	(4,303,000)	
Less: Allowance for expected credit loss Loans to customers and accrued interest receivables - net	193,713,460,646	192,922,000,373	3,535,398,000	3,305,697,000	
	92,087,463	120,521,839	5,555,598,000	5,505,097,000	
Property foreclosed - net			-	-	
Investment property	27,304,986	27,304,986	910,727,901	910,727,901	
Premises and equipment - net	2,753,575,469	2,780,561,713	771,110,322	781,672,600	
Right-of-use assets - net	739,349,779	752,829,477	530,187	599,954	
Intangible assets - net	119,457,593	130,919,118	68,890,971	74,171,194	
Deferred tax assets	764,960,635	759,728,945	263,944,173	255,234,102	
Securities and derivatives business receivables	826,836,397	1,131,229,159	-	-	
Dividend receivables from subsidiaries	-	-	-	4,590,529,872	
Other assets	2,448,645,404	2,470,761,925	193,704,300	199,467,169	
TOTAL ASSETS	246,448,941,484	243,621,933,765	27,659,215,785	31,460,919,491	

TISCO FINANCIAL GROUP PUBLIC COMPANY LIMITED AND ITS SUBSIDIARY COMPANIES STATEMENT OF FINANCIAL POSITION AS AT 31 MARCH 2022

(Unit : Baht)

JI MARCH 2022 JI DECEMBER 2021 JI MARCH 2022 JI DECEMBER 2021 LLABILITTES AND SHAREHOLDERS' EQUITY LLabilities - <th></th> <th colspan="2">CONSOLIDATED FINANCIAL STATEMENTS</th> <th colspan="3">SEPARATE FINANCIAL STATEMENTS</th>		CONSOLIDATED FINANCIAL STATEMENTS		SEPARATE FINANCIAL STATEMENTS		
Labilities Interbank and money market items - net 7.11,434,960,312 166,541,926,251 - - Liability payable on demand 219,921,702 274,432,061 -<		31 MARCH 2022	31 DECEMBER 2021	31 MARCH 2022	31 DECEMBER 2021	
Labilities Interbank and money market items - net 171,434,960,312 166,541,926,251 - - - Liability payable on demand 219,921,702 274,432,061 - </td <td>I IA DII ITIES AND SHADEHOI DEDSI EQUITY</td> <td></td> <td></td> <td></td> <td></td>	I IA DII ITIES AND SHADEHOI DEDSI EQUITY					
Deposits 171,434,960,312 166,541,926,251 . . Interbank and money market items - net 7,821,363,573 8,800,700,116 . 565,000,000 Lability payable on demand 219,921,702 274,432,061 . . Debt issued and borrowings 11,226,919,291 14,961,919,291 2,750,000,000 6,065,000,000 Lease liabilities - net 691,370,750 707,1791,10 544,098 613,320 Provisions 1,743,341,518 1,728,981,049 302,962,367 303,611,846 Securities and derivatives business payables 1,226,154,232 215,21,352,668 - - Accrued interest payable 480,355,674 481,601,461 3,616,439 11,264,647 Other liabilities 8,605,798,048 8,119,985,050 1,668,703,544 1,694,923,486 Total liabilities 203,450,185,100 202,421,551,939 4,725,826,448 8,640,405,719 Share portice 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,3						
Interbank and money market items - net 7.821,363,573 8.080,700,116 565,000,000 Liability payable on demand 219,921,702 274,432,061 - - Derivatives liabilities 3.384,962 - - - Derivatives liabilities 691,370,750 707,179,130 544,098 613,320 Provisions 1,743,341,518 1,728,981,049 302,962,367 303,611,846 Securities and derivatives business payables 1,226,154,222 1,521,352,568 - - Accrued interest payable 480,355,674 481,691,461 3.616,439 11,226,467 Other liabilities 203,450,185,100 202,421,551,939 4,725,826,448 8,640,405,719 Shareholders' equity Share capital 8,606,694,370 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 8,006,654,240 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830		171 424 060 212	166 541 026 251			
Liability payable on demand 219,921,702 274,432,061 - - Derivatives liabilities - 3,384,962 - - Detrivatives liabilities - 3,384,962 - - Detrivatives liabilities - 3,384,962 - - Detrivatives liabilities - 6,91,370,750 707,179,130 544,098 613,920 Provisions 1,743,341,518 1,728,981,049 302,962,367 303,611,846 Securities and derivatives business payables 1,226,519,232 1,521,352,568 - - Accrued interest payable 480,355,674 481,1691,461 3,616,439 11,256,467 Other liabilities 8,605,798,048 8,119,985,050 1,668,703,544 1,694,923,486 Share capital Registered 33,858 preference shares of Baht 10 each 38,8580 338,580 338,580 338,580 33,058 preference shares of Baht 10 each 8,006,694,370 8,006,694,370 8,006,694,370 8,006,654,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 <	*			-	-	
Derivatives liabilities 3,384,962 - Debt issued and borrowings 11,226,919,291 14,961,919,291 2,750,000,000 6,065,000,000 Lease liabilities - net 691,370,750 707,179,130 544,098 613,920 Provisions 1,743,341,518 1,728,981,049 902,962,367 303,611,846 Securities and derivatives business payables 1,226,154,232 1,521,352,568 - - Accrued interest payable 480,355,674 481,691,461 3,616,439 11,256,467 Other liabilities 8,605,798,4048 8,119,985,500 1,668,703,524 1,649,923,486 Total liabilities 203,450,185,100 202,421,551,939 4,725,826,448 8,640,405,719 Share copital Registerid 338,580 338,580 338,580 338,580 800,669,437 ordinary shares of Baht 10 each 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 9,859 preference shares of Baht 10 each 98,590 98,590 98,590 9,8590 9,8590 9,859 preference shares of Baht 10 each 8,006,554,830 8,006,554,8				-	303,000,000	
Debt issued and borrowings 11,226,919,291 14,961,919,291 2,750,000,000 6,065,000,000 Lease liabilities - net 691,370,750 707,179,130 544,098 613,320 Provisions 1,743,341,518 1,728,981,049 302,962,367 303,611,84 Securities and derivatives business payables 1,226,154,222 1,521,352,568 - - Accrued interest payable 480,355,674 481,691,461 3,616,439 11,256,467 Other liabilities 8,065,798,048 8,119,985,050 1,668,703,544 1,694,923,486 Share capital 8,006,694,310 202,421,551,939 4,725,826,448 8,640,405,719 Share capital 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 Registered 33,858 338,580 338,580 338,580 338,580 9,859 preference shares of Baht 10 each 98,590 98,590 98,590 98,590 9,859 preference shares of Baht 10 each 98,590 8,006,456,240 8,006,456,240 8,006,456,240 8,006,554,830 8,006,554,830 8,006,554,830 8,006,5		219,921,702		-	-	
Lease liabilities - net 691,370,750 707,179,130 544,098 613,920 Provisions 1,743,341,518 1,728,981,049 302,962,367 303,611,846 Securities and derivatives business payables 1,226,154,232 1,521,352,568 - - Accrued interest payable 480,355,674 481,691,461 3,616,439 11,256,467 Other liabilities 8,605,798,048 8,119,985,050 1,668,703,544 1,694,923,486 Total liabilities 203,450,185,100 202,421,551,939 4,725,826,448 8,640,405,719 Share cholders' equity Share cholders' equity 8,838,850 338,580 338,580 338,580 Share cholders' equity 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 Subor, 694,370 ordinary shares of Baht 10 each 98,590 98,590 98,590 98,590 9,859 preference shares of Baht 10 each 98,690,694,370 8,006,6456,240 8,006,554,830 8,006,554,830 Share premium Share premium of preferance shares of Baht 10 each 98,590 98,590 98,590 98,590 98,590		-		-	-	
Provisions 1,743,341,518 1,728,981,049 302,962,367 303,611,846 Securities and derivatives business payables 1,226,154,232 1,521,352,568 - - Accrued interest payable 480,355,674 481,691,461 3,616,439 11,256,467 Other liabilities 203,450,185,100 202,421,551,939 4,725,826,448 8,640,405,719 Shareholders' equity Shareholders' equity 338,580 338,580 338,580 338,580 800,669,437 ordinary shares of Baht 10 each 8,006,694,370 8,006,694,370 8,006,694,370 8,006,694,370 9,859 preference shares of Baht 10 each 98,590 98,590 98,590 98,590 98,590 9,859 preference shares of Baht 10 each 8,006,654,240 8,006,654,830 8,006,554,830 8,006,554,830 8,006,554,830 800,645,624 ordinary shares of Baht 10 each 98,590 98,590 98,590 98,590 98,590 98,590 98,590 98,590 98,590 98,590 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,	-					
Securities and derivatives business payables 1.226,154,232 1.521,352,568 - - Accrued interest payable 480,355,674 481,691,461 3,616,439 11,256,467 Other liabilities 8,605,798,048 8,119,985,050 1,668,703,544 1,694,923,486 Total liabilities 203,450,185,100 202,421,551,939 4,725,826,448 8,640,405,719 Share capital Registered 338,580 360,66,64,370 8,006,694,370 8,006,654,37			, ,	,	· · · · · · · · · · · · · · · · · · ·	
Accrued interest payable 480,355,674 481,691,461 3,616,439 11,256,467 Other liabilities 8,605,798,048 8,119,985,050 1,668,703,544 1,694,923,486 Total liabilities 203,450,185,100 202,421,551,939 4,725,826,448 8,640,405,719 Share optial 8 8 8,006,694,370 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950				302,962,367	303,611,846	
Other liabilities 8,605,798,048 8,119,985,050 1.668,703,544 1.694,923,486 Total liabilities 203,450,185,100 202,421,551,939 4,725,826,448 8,604,005,719 Share capital Registered 33,858 preference shares of Baht 10 each 338,580 380,66,54,370				-	-	
Total labilities 203,450,185,100 202,421,551,939 4,725,826,448 8,640,405,719 Shareholders' equity Share capital Registered 338,580 380,66,64,370 8,006,654,370 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,006,554,830 8,0	* *					
Shareholders' equity Shareholders' equity Shareholders' equity 33,858 preference shares of Baht 10 each 338,580 38,606,694,370 8,006,694,370 8,006,694,370 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 98,590 98,590 98,590 98,590 98,590 98,590 98,590 98,590 98,590 58,565 8,006,554,830 <td< td=""><td>Other liabilities</td><td>8,605,798,048</td><td></td><td>1,668,703,544</td><td></td></td<>	Other liabilities	8,605,798,048		1,668,703,544		
Share capital Registered 33,858 preference shares of Baht 10 each 338,580 338,580 338,580 338,580 800,669,437 ordinary shares of Baht 10 each 8,006,694,370 8,006,654,830 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,006,456,240 8,00	Total liabilities	203,450,185,100	202,421,551,939	4,725,826,448	8,640,405,719	
Registered 33,858 preference shares of Baht 10 each 338,580 338,580 338,580 338,580 800,669,437 ordinary shares of Baht 10 each 8,006,694,370 8,006,654,330 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,	Shareholders' equity					
33,858 preference shares of Baht 10 each 338,580 338,580 338,580 338,580 800,669,437 ordinary shares of Baht 10 each 8,006,694,370 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,007,032,950 8,006,554,830	Share capital					
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	Registered					
	33,858 preference shares of Baht 10 each	338,580	338,580	338,580	338,580	
Issued and fully paid-up 98,590 80,06,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830 8,006,554,830	800,669,437 ordinary shares of Baht 10 each	8,006,694,370	8,006,694,370	8,006,694,370	8,006,694,370	
$\begin{array}{cccccccccccccccccccccccccccccccccccc$		8,007,032,950	8,007,032,950	8,007,032,950	8,007,032,950	
800,645,624 ordinary shares of Baht 10 each 8,006,456,240 8,006,554,830 8,006,81,000,000 8,01,0	Issued and fully paid-up					
8,006,554,830 8,000,000 8,01,000,000 8,01,000,000<	9,859 preference shares of Baht 10 each	98,590	98,590	98,590	98,590	
Share premium Share premium of preference shares - 86,759 86,759 Share premium of ordinary shares 1,018,407,558 1,018,407,558 7,031,436,211 7,031,436,211 Other components of shareholders' equity 1,829,866,809 1,828,088,217 307,260,458 307,442,429 Retained earnings - - - - - Appropriated - statutory reserve 801,000,000 801,000,000 801,000,000 801,000,000 - - Inappropriated 31,339,626,449 29,543,038,517 6,787,051,079 6,673,993,543 - Equity attributable to owners of the Company 42,995,455,646 41,197,089,122 22,933,389,337 22,820,513,772 Non-controlling interest of the subsidiaries 3,300,738 3,292,704 - - Total shareholders' equity 42,998,756,384 41,200,381,826 22,933,389,337 22,820,513,772	800,645,624 ordinary shares of Baht 10 each	8,006,456,240	8,006,456,240	8,006,456,240	8,006,456,240	
Share premium of preference shares - 86,759 86,759 Share premium of ordinary shares 1,018,407,558 1,018,407,558 7,031,436,211 7,031,436,211 Other components of shareholders' equity 1,829,866,809 1,828,088,217 307,260,458 307,442,429 Retained earnings - - - - - Appropriated - statutory reserve 801,000,000 801,000,000 801,000,000 801,000,000 - - Ity attributable to owners of the Company 42,995,455,646 41,197,089,122 22,933,389,337 22,820,513,772 Non-controlling interest of the subsidiaries 3,300,738 3,292,704 - - Total shareholders' equity 42,998,756,384 41,200,381,826 22,933,389,337 22,820,513,772		8,006,554,830	8,006,554,830	8,006,554,830	8,006,554,830	
Share premium of preference shares - 86,759 86,759 Share premium of ordinary shares 1,018,407,558 1,018,407,558 7,031,436,211 7,031,436,211 Other components of shareholders' equity 1,829,866,809 1,828,088,217 307,260,458 307,442,429 Retained earnings - - - - - Appropriated - statutory reserve 801,000,000 801,000,000 801,000,000 801,000,000 - - Ity attributable to owners of the Company 42,995,455,646 41,197,089,122 22,933,389,337 22,820,513,772 Non-controlling interest of the subsidiaries 3,300,738 3,292,704 - - Total shareholders' equity 42,998,756,384 41,200,381,826 22,933,389,337 22,820,513,772	Share premium					
Share premium of ordinary shares1,018,407,5581,018,407,5587,031,436,2117,031,436,211Other components of shareholders' equity1,829,866,8091,828,088,217307,260,458307,442,429Retained earnings </td <td>Share premium of preference shares</td> <td>-</td> <td>-</td> <td>86,759</td> <td>86,759</td>	Share premium of preference shares	-	-	86,759	86,759	
Other components of shareholders' equity 1,829,866,809 1,828,088,217 307,260,458 307,442,429 Retained earnings 307,260,458 307,442,429	Share premium of ordinary shares	1,018,407,558	1,018,407,558	7,031,436,211	7,031,436,211	
Retained earnings Appropriated - statutory reserve 801,000,000 801,000,000 801,000,000 Unappropriated 31,339,626,449 29,543,038,517 6,787,051,079 6,673,993,543 Equity attributable to owners of the Company 42,995,455,646 41,197,089,122 22,933,389,337 22,820,513,772 Non-controlling interest of the subsidiaries 3,300,738 3,292,704 - - Total shareholders' equity 42,998,756,384 41,200,381,826 22,933,389,337 22,820,513,772	* 2	1,829,866,809	1,828,088,217	307,260,458	307,442,429	
Appropriated - statutory reserve801,000,000801,000,000801,000,000Unappropriated31,339,626,44929,543,038,5176,787,051,0796,673,993,543Equity attributable to owners of the Company42,995,455,64641,197,089,12222,933,389,33722,820,513,772Non-controlling interest of the subsidiaries3,300,7383,292,704Total shareholders' equity42,998,756,38441,200,381,82622,933,389,33722,820,513,772						
Unappropriated31,339,626,44929,543,038,5176,787,051,0796,673,993,543Equity attributable to owners of the Company42,995,455,64641,197,089,12222,933,389,33722,820,513,772Non-controlling interest of the subsidiaries3,300,7383,292,704Total shareholders' equity42,998,756,38441,200,381,82622,933,389,33722,820,513,772	0	801.000.000	801.000.000	801.000.000	801.000.000	
Equity attributable to owners of the Company 42,995,455,646 41,197,089,122 22,933,389,337 22,820,513,772 Non-controlling interest of the subsidiaries 3,300,738 3,292,704 - - Total shareholders' equity 42,998,756,384 41,200,381,826 22,933,389,337 22,820,513,772						
Non-controlling interest of the subsidiaries 3,300,738 3,292,704 - Total shareholders' equity 42,998,756,384 41,200,381,826 22,933,389,337 22,820,513,772	** *					
Total shareholders' equity 42,998,756,384 41,200,381,826 22,933,389,337 22,820,513,772						
	-			22,933,389,337	22.820.513.772	
	TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY	246,448,941,484	243,621,933,765	27,659,215,785	31,460,919,491	

Mr. Sakchai Peechapat Group Chief Executive

TISCO FINANCIAL GROUP PUBLIC COMPANY LIMITED AND ITS SUBSIDIARY COMPANIES STATEMENT OF COMPREHENSIVE INCOME FOR THE THREE-MONTH PERIOD ENDED 31 MARCH 2022

				(Unit : Baht)	
		CONSOLIDATED FINANCIAL STATEMENTS		SEPARATE FINANCIAL STATEMENTS	
	2022	2021	2022	2021	
Profit or loss:					
Interest income	3,556,192,960	3,776,285,710	15,124,578	16,646,459	
Interest expenses	(494,917,731)	(665,988,559)	(7,049,155)	(7,182,154)	
Net interest income	3,061,275,229	3,110,297,151	8,075,423	9,464,305	
Fees and service income	1,407,396,008	1,735,036,926	-	-	
Fees and service expenses	(129,361,805)	(192,165,027)	(2,702,800)	(5,098,468)	
Net fees and service income	1,278,034,203	1,542,871,899	(2,702,800)	(5,098,468)	
Gain (loss) on financial instruments measured at fair value through profit or loss	(32,182,338)	312,617,190	(36,433,289)	12,650,040	
Net gain (loss) on investments	(1,607,758)	3,422,251	2,779	-	
Share of profit from investments accounted for under equity method	13,388,424	13,155,639	-	-	
Dividend income	33,250,718	37,416,718	-	-	
Penalty fee income from loans	40,080,283	49,468,256	-	-	
Intercompany supporting fee income	-	-	532,534,800	526,427,800	
Other operating income	27,026,325	32,184,797	19,136,448	19,141,971	
Total operating income	4,419,265,086	5,101,433,901	520,613,361	562,585,648	
Operating expenses					
Employee's expenses	1,510,083,995	1,452,466,533	187,641,583	289,663,186	
Directors' remuneration	5,230,000	4,710,000	5,230,000	4,710,000	
Premises and equipment expenses	321,928,108	316,850,128	171,349,079	162,635,612	
Taxes and duties	62,088,689	65,993,080	2,158,642	2,291,475	
Other operating expenses	199,808,927	214,885,186	11,492,946	15,076,661	
Total operating expenses	2,099,139,719	2,054,904,927	377,872,250	474,376,934	
Expected credit loss	85,331,513	842,683,057	1,037,594	2,281,639	
Profit from operations before income tax expenses	2,234,793,854	2,203,845,917	141,703,517	85,927,075	
Income tax expenses	439,195,275	440,130,892	28,853,294	17,963,074	
Profit for the period	1,795,598,579	1,763,715,025	112,850,223	67,964,001	
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TISCO FINANCIAL GROUP PUBLIC COMPANY LIMITED AND ITS SUBSIDIARY COMPANIES STATEMENT OF COMPREHENSIVE INCOME FOR THE THREE-MONTH PERIOD ENDED 31 MARCH 2022

FOR THE I	IIREE-MONTH I ERIOD ENDED 31 MA	aken 2022		(Unit : Baht)	
	CONSOLIDATED FINANC	CONSOLIDATED FINANCIAL STATEMENTS		SEPARATE FINANCIAL STATEMENTS	
	2022	2021	2022	2021	
Other comprehensive income:					
Other comprehensive income to be reclassified to					
profit or loss in subsequent period					
Loss on investments in debt instruments measured at fair value					
through other comprehensive income	(1,959,649)	(7,144,863)	(20,151)	-	
Share of other comprehensive income of joint venture:					
Cash flow hedges of joint venture	4,246,424	1,724,948	-	-	
Income tax effects	391,930	1,428,973	4,030	-	
Other comprehensive income to be reclassified to profit					
or loss in subsequent period - net of income tax	2,678,705	(3,990,942)	(16,121)	-	
Other comprehensive income not to be reclassified to					
profit or loss in subsequent period					
Actuarial gains or losses arising from post-employment benefit	-	(1,658,887)	-	-	
Income tax effects		331,777	-	-	
Other comprehensive income not to be reclassified to profit					
or loss in subsequent period - net of income tax	-	(1,327,110)	-	-	
Other comprehensive income for the period	2,678,705	(5,318,052)	(16,121)	-	
Total comprehensive income for the period	1,798,277,284	1,758,396,973	112,834,102	67,964,001	
Profit attributable to:					
Equity holders of the Company	1,795,490,631	1,763,626,796	112,850,223	67,964,001	
Non-controlling interests of the subsidiaries	107,948	88,229			
	1,795,598,579	1,763,715,025			
Total comprehensive income attributable to:					
Equity holders of the Company	1,798,169,336	1,758,308,744	112,834,102	67,964,001	
Non-controlling interests of the subsidiaries	107,948	88,229			
-	1,798,277,284	1,758,396,973			
Earnings per share of equity holders of the Company					
Basic earnings per share	2.24	2.20	0.14	0.08	

Mr. Sakchai Peechapat

Group Chief Executive