

Bangkok Expressway and Metro Public Company Limited and its subsidiaries

Statement of changes in shareholders' equity

For the year ended 31 December 2015

(Unit: Baht)

<b>Consolidated financial statements</b>											
Equity attributable to the shareholders of the Company											
	Issued and paid-up share capital	Premium on ordinary shares	Investment before amalgamation	Retained earnings (Deficit)		Other components of shareholders' equity		Total other components of shareholders' equity	Total equity attributable to shareholders of the Company	Equity attributable to non-controlling interests of the subsidiaries	Total shareholders' equity
				Appropriated statutory reserve	Unappropriated	Other comprehensive income	Capital deficit from change in shareholding in subsidiaries				
						Unrealised loss from cash flow hedges					
<b>Balance as at 1 January 2014</b>	28,200,000,000	5,816,938,084	(2,340,328,827)	800,000,000	(7,821,444,677)	(32,687,712)	-	(32,687,712)	24,622,476,868	91,117,888	24,713,594,756
Profit for the year	-	-	-	-	2,744,542,901	-	-	-	2,744,542,901	65,893,969	2,810,436,870
Other comprehensive income for the year	-	-	-	-	(4,689,568)	(1,754,805)	-	(1,754,805)	(6,444,373)	-	(6,444,373)
Total comprehensive income for the year	-	-	-	-	2,739,853,333	(1,754,805)	-	(1,754,805)	2,738,098,528	65,893,969	2,803,992,497
Dividend paid (Note 36)	-	-	-	-	(1,309,000,000)	-	-	-	(1,309,000,000)	-	(1,309,000,000)
<b>Balance as at 31 December 2014</b>	<b>28,200,000,000</b>	<b>5,816,938,084</b>	<b>(2,340,328,827)</b>	<b>800,000,000</b>	<b>(6,390,591,344)</b>	<b>(34,442,517)</b>	<b>-</b>	<b>(34,442,517)</b>	<b>26,051,575,396</b>	<b>157,011,857</b>	<b>26,208,587,253</b>
<b>Balance as at 1 January 2015</b>	28,200,000,000	5,816,938,084	(2,340,328,827)	800,000,000	(6,390,591,344)	(34,442,517)	-	(34,442,517)	26,051,575,396	157,011,857	26,208,587,253
Profit for the year	-	-	-	-	2,649,736,343	-	-	-	2,649,736,343	51,281,621	2,701,017,964
Other comprehensive income for the year	-	-	-	-	5,606,050	(46,505,941)	-	(46,505,941)	(40,899,891)	-	(40,899,891)
Total comprehensive income for the year	-	-	-	-	2,655,342,393	(46,505,941)	-	(46,505,941)	2,608,836,452	51,281,621	2,660,118,073
Decrease in share capital to write-off the retained losses (Note 27.1)	(12,915,000,000)	-	-	-	12,915,000,000	-	-	-	-	-	-
Sales of investment before amalgamation (Note 28)	-	-	2,340,328,827	-	-	-	-	-	2,340,328,827	-	2,340,328,827
Capital deficit from change in shareholding in subsidiary	-	-	-	-	-	-	(32,148,702)	(32,148,702)	(32,148,702)	-	(32,148,702)
Decrease in equity attributable to non-controlling interest of subsidiary from change in shareholding in subsidiary	-	-	-	-	-	-	-	-	-	(121,851,298)	(121,851,298)
Dividend paid (Note 36)	-	-	-	-	(1,925,000,000)	-	-	-	(1,925,000,000)	-	(1,925,000,000)
Transferred to statutory reserve (Note 29)	-	-	-	490,000	(490,000)	-	-	-	-	-	-
<b>Balance as at 31 December 2015</b>	<b>15,285,000,000</b>	<b>5,816,938,084</b>	<b>-</b>	<b>800,490,000</b>	<b>7,254,261,049</b>	<b>(80,948,458)</b>	<b>(32,148,702)</b>	<b>(113,097,160)</b>	<b>29,043,591,973</b>	<b>86,442,180</b>	<b>29,130,034,153</b>

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