

Bangkok Expressway and Metro Public Company Limited and its subsidiaries

Statement of changes in shareholders' equity

For the period as from 30 December 2015 to 31 December 2015

(Unit: Baht)

Separate financial statements

	Issued and paid-up share capital	Premium on ordinary shares	Retained earnings		Total shareholders' equity
			Appropriated - statutory reserve	Unappropriated	
Balance as at 30 December 2015 (Amalgamation date)	15,285,000,000	5,816,938,084	800,000,000	4,601,843,001	26,503,781,085
Profit for the period	-	-	-	9,679,490	9,679,490
Total comprehensive income for the period	-	-	-	9,679,490	9,679,490
Transferred to retained earnings (Note 29)	-	-	490,000	(490,000)	-
Balance as at 31 December 2015	15,285,000,000	5,816,938,084	800,490,000	4,611,032,491	26,513,460,575
	-	-	-	-	-

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