

(Unaudited but reviewed)

**Bangkok Expressway and Metro Public Company Limited and its subsidiaries**

**Statement of changes in shareholders' equity**

**For the three-month period ended 31 March 2017**

(Unit: Thousand Baht)

	Separate financial statements					
			Retained earnings		Other components of shareholders' equity	
	Issued and paid-up share capital	Premium on ordinary shares	Appropriated - statutory reserve	Unappropriated	Other comprehensive income Unrealised loss from cash flow hedges	Total shareholders' equity
Balance as at 1 January 2016	15,285,000	5,816,938	800,490	4,611,032	-	26,513,460
Profit for the period	-	-	-	584,489	-	584,489
Total comprehensive income for the period	-	-	-	584,489	-	584,489
Balance as at 31 March 2016	15,285,000	5,816,938	800,490	5,195,521	-	27,097,949
Balance as at 1 January 2017	15,285,000	5,816,938	928,690	5,077,414	(14,887)	27,093,155
Profit for the period	-	-	-	563,634	-	563,634
Other comprehensive income for the period	-	-	-	-	(10,951)	(10,951)
Total comprehensive income for the period	-	-	-	563,634	(10,951)	552,683
Balance as at 31 March 2017	15,285,000	5,816,938	928,690	5,641,048	(25,838)	27,645,838

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