

(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)

Consolidated financial statements											
Equity attributable to the shareholders of the Company											
Other components of shareholders' equity											
Retained earnings				Other comprehensive income							
Issued and				Surplus on change		Capital deficit	Total other	Total equity	Equity attributable		
paid-up	Premium on	Appropriated -		Unrealised	in value of	from change in	components of	attributable to	to non-controlling		
share capital	ordinary shares	statutory reserve	Unappropriated	Gain (loss) from	available-for-sale	shareholding	shareholders'	shareholders	interests of	Total	
				cash flow hedges	investment	in subsidiary	equity	of the Company	the subsidiaries	shareholders' equity	
Balance as at 1 January 2016	15,285,000	5,816,938	800,490	7,254,261	(80,948)	-	(32,149)	(113,097)	29,043,592	86,442	29,130,034
Profit for the period	-	-	-	702,099	-	-	-	-	702,099	(243)	701,856
Other comprehensive income for the period	-	-	-	-	(13,998)	-	-	(13,998)	(13,998)	-	(13,998)
Total comprehensive income for the period	-	-	-	702,099	(13,998)	-	-	(13,998)	688,101	(243)	687,858
Balance as at 31 March 2016	15,285,000	5,816,938	800,490	7,956,360	(94,946)	-	(32,149)	(127,095)	29,731,693	86,199	29,817,892
Balance as at 1 January 2017	15,285,000	5,816,938	928,690	7,763,596	(76,637)	3,813	(32,149)	(104,973)	29,689,251	93,453	29,782,704
Profit for the period	-	-	-	702,313	-	-	-	-	702,313	2,066	704,379
Other comprehensive income for the period	-	-	-	-	15,696	3,630	-	19,326	19,326	-	19,326
Total comprehensive income for the period	-	-	-	702,313	15,696	3,630	-	19,326	721,639	2,066	723,705
Balance as at 31 March 2017	15,285,000	5,816,938	928,690	8,465,909	(60,941)	7,443	(32,149)	(85,647)	30,410,890	95,519	30,506,409

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