



Statements of Changes in Shareholders' Equity

THE AYUDHYA INSURANCE PUBLIC COMPANY LIMITED
FOR THE YEARS ENDED DECEMBER 31, 2006 AND 2005

หน่วย/Unit : บาท/Baht

สำรองตาม กฎหมาย Statutory reserve	กำไรสะสม Retained earnings		รวม Total	
	สำรองอื่น Other	ยังไม่ได้ จัดสรร Unappropriated reserves		
50,000,000	900,000,000	426,199,926	5,095,213,563	Beginning balance as at January 1, 2005 as previously reported
-	-	50,253,381	61,045,959	Cumulative effect of the change in accounting policy for deferred income tax (Note 3)
-	-	29,766,861	29,766,861	Cumulative effect of the change in accounting policy for unearned premium reserve (Note 3)
50,000,000	900,000,000	506,220,168	5,186,026,383	Beginning balance as at January 1, 2005 (as restated)
-	-	-	357,147,551	Changes during the year Surplus on revaluation of investments (Note 5.1)
-	-	214,780,216	214,780,216	Net profit (as restated)
-	-	(137,500,000)	(137,500,000)	Dividend paid (Note 20.1)
-	-	(112,500,000)	(112,500,000)	Interim dividend (Note 20.2)
50,000,000	900,000,000	471,000,384	5,507,954,150	Ending balance as at December 31, 2005 (as restated)
50,000,000	900,000,000	440,582,656	5,477,536,422	Beginning balance as at January 1, 2006 as previously reported
-	-	30,417,728	30,417,728	Cumulative effect of the change in accounting policy for unearned premium reserve (Note 3)
50,000,000	900,000,000	471,000,384	5,507,954,150	Beginning balance as at January 1, 2006 (as restated)
-	-	-	(219,407,637)	Changes during the year Deficit on revaluation of investments (Note 5.1)
-	-	360,485,260	360,485,260	Net profit
-	-	(162,500,000)	(162,500,000)	Dividend paid (Note 20.3)
-	-	(162,500,000)	(162,500,000)	Interim dividend (Note 20.4)
50,000,000	900,000,000	506,485,644	5,324,031,773	Ending balance as at December 31, 2006