



Statements of Income

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

หน่วย/Unit : บาท/Baht

รถยนต์ Motor	เบ็ดเตล็ด Miscellaneous	รวม Total	2548/2005
			รวม Total "ปรับปรุงใหม่" "As restated"
596,032,341	460,518,878	1,615,641,748	1,476,569,252
9,394,404	346,253,057	577,291,297	581,101,612
586,637,937	114,265,821	1,038,350,451	895,467,640
(19,519,898)	27,855,985	18,789,065	76,048,840
606,157,835	86,409,836	1,019,561,386	819,418,800
390,237,374	33,188,515	485,811,520	372,810,982
5,189,596	801,774	8,646,981	9,208,571
98,184,762	(29,158,856)	113,992,487	104,780,845
20,869,110	14,044,865	59,251,056	44,562,563
514,480,842	18,876,298	667,702,044	531,362,961
91,676,993	67,533,538	351,859,342	288,055,839
		241,546,569	215,151,284
		57,121,879	28,856,051
		-	(72,489,454)
		2,128,866	1,292,879
		20,133,376	1,154,122
		22,262,242	2,447,001
		148,559,585	141,647,969
		67,833,134	59,766,489
		859,531	1,117,051
		32,161	(1,979,023)
		6,528,000	6,672,000
		31,152,934	28,812,666
		254,965,345	236,037,152
		417,824,687	225,983,569
		57,339,427	11,203,353
		360,485,260	214,780,216
บาท/Baht		1.44	0.86
หุ้น/Shares		250,000,000	250,000,000

Underwriting income	Gross premium written
	Less Premium ceded
	Net premium written
	Less Unearned premium reserve
	increase (decrease) from previous year
	Earned premium
Underwriting expenses	Losses incurred
	Loss adjustment expenses
	Commissions and brokerages
	Other underwriting expenses
	Total underwriting expenses
Profit on underwriting	
Net investment income	Gain on investment in securities (Note 18)
	Loss on impairment of securities available for sale - ordinary shares (Note 6)
Other income	Gain on sale of assets
	Others (Note 21)
	Total other income
Operating expenses	Personnel expenses
	Premises and equipment expenses
	Taxes and duties
	Bad debt and doubtful accounts (reversal)
	Directors' remuneration
	Other operating expenses
	Total operating expenses
PROFIT BEFORE INCOME TAXES	
INCOME TAXES (Notes 3 and 19)	
NET PROFIT	
BASIC EARNINGS PER SHARE	
WEIGHTED AVERAGE NUMBER OF ORDINARY SHARES	