



การสุภาพระ-กษณภ

STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY

FOR THE YEARS ENDED DECEMBER 31, 2007 AND 2006

BAHT

	Issued and paid-up share capital	Premium on share capital	Surplus (deficit) on revaluation of investments	Retained earnings			Total
				Statutory reserve	Other reserves	Unappropriated	
Beginning balance as at January 1, 2006							
as previously reported	250,000,000	3,512,183,950	324,769,816	50,000,000	900,000,000	440,582,656	5,477,536,422
Cumulative effect of the change in accounting policy for unearned premium reserve (Note 3)	-	-	-	-	-	30,417,728	30,417,728
Beginning balance as at January 1, 2006 (as restated)	250,000,000	3,512,183,950	324,769,816	50,000,000	900,000,000	471,000,384	5,507,954,150
Changes during the year							
Deficit on revaluation of investments (Note 4.1)	-	-	(219,407,637)	-	-	-	(219,407,637)
Net profit	-	-	-	-	-	360,485,260	360,485,260
Dividend paid (Note 19.1)	-	-	-	-	-	(162,500,000)	(162,500,000)
Interim dividend (Note 19.2)	-	-	-	-	-	(162,500,000)	(162,500,000)
Ending balance as at December 31, 2006	250,000,000	3,512,183,950	105,362,179	50,000,000	900,000,000	506,485,644	5,324,031,773
Beginning balance as at January 1, 2007	250,000,000	3,512,183,950	105,362,179	50,000,000	900,000,000	506,485,644	5,324,031,773
Changes during the year							
Surplus on revaluation of investments (Note 4.1)	-	-	182,766,067	-	-	-	182,766,067
Net profit	-	-	-	-	-	58,515,656	58,515,656
Dividend paid (Note 19.3)	-	-	-	-	-	(187,500,000)	(187,500,000)
Interim dividend (Note 19.4)	-	-	-	-	-	(162,500,000)	(162,500,000)
Ending balance as at December 31, 2007	250,000,000	3,512,183,950	288,128,246	50,000,000	900,000,000	215,001,300	5,215,313,496

Notes to the financial statements form an integral part of these statements