

Yuasa Battery (Thailand) Public Company Limited and its subsidiary

Statement of changes in shareholders' equity (continued)

For the year ended 31 December 2021

(Unit: Baht)

	Separate financial statements					
	Issued and fully paid share capital	Share premium	Differences from reorganisation of business of group companies	Retained earnings		Total shareholders' equity
				Appropriated	Unappropriated	
Balance as at 1 January 2020	107,625,000	171,075,000	-	26,906,250	498,029,363	803,635,613
Profit for the year	-	-	-	-	135,461,939	135,461,939
Other comprehensive income for the year	-	-	-	-	(12,264,225)	(12,264,225)
Total comprehensive income for the year	-	-	-	-	123,197,714	123,197,714
Dividend paid (Note 18)	-	-	-	-	(37,666,892)	(37,666,892)
Balance as at 31 December 2020	<u>107,625,000</u>	<u>171,075,000</u>	<u>-</u>	<u>26,906,250</u>	<u>583,560,185</u>	<u>889,166,435</u>
Balance as at 1 January 2021	107,625,000	171,075,000	-	26,906,250	583,560,185	889,166,435
Profit for the year	-	-	-	-	94,740,189	94,740,189
Other comprehensive income for the year	-	-	-	-	3,916,364	3,916,364
Total comprehensive income for the year	-	-	-	-	98,656,553	98,656,553
Differences from reorganisation of business of group companies for entire business transfer (Note 9.2)	-	-	(6,960,530)	-	-	(6,960,530)
Dividend paid (Note 18)	-	-	-	-	(47,459,979)	(47,459,979)
Balance as at 31 December 2021	<u>107,625,000</u>	<u>171,075,000</u>	<u>(6,960,530)</u>	<u>26,906,250</u>	<u>634,756,759</u>	<u>933,402,479</u>

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