

Yuasa Battery (Thailand) Public Company Limited and its subsidiary

Statement of changes in shareholders' equity

For the year ended 31 December 2021

(Unit: Baht)

	Consolidated financial statements				Total shareholders' equity
	Issued and fully paid		Retained earnings		
	share capital	Share premium	Appropriated	Unappropriated	
Balance as at 1 January 2020	107,625,000	171,075,000	26,906,250	465,936,788	771,543,038
Profit for the year	-	-	-	158,177,312	158,177,312
Other comprehensive income for the year	-	-	-	-5,828,978	(5,828,978)
Total comprehensive income for the year	-	-	-	152,348,334	152,348,334
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>26,906,250</u>	<u>580,618,230</u>	<u>886,224,480</u>
Balance as at 1 January 2021	107,625,000	171,075,000	26,906,250	580,618,230	886,224,480
Profit for the year	-	-	-	97,682,144	97,682,144
Other comprehensive income for the year	-	-	-	3,916,364	3,916,364
Total comprehensive income for the year	-	-	-	101,598,508	101,598,508
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>26,906,250</u>	<u>634,756,759</u>	<u>940,363,009</u>

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