

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 premium	Differences from reorganisation of business of group	Retained earnings		Total shareholders'
	share capital	Share premium	companies	Appropriated	Unappropriated	equity
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	107,625,000	171,075,000	-	26,906,250	583,560,185	889,166,435
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	107,625,000	171,075,000	(6,960,530)	26,906,250	634,756,759	933,402,479

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