

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED
STATEMENTS OF CHANGES IN SHAREOWNERS' EQUITY
FOR 9 MONTHS ENDED SEPTEMBER 30, 2010 AND 2009
(Unaudited / Reviewed)

(Unit : Baht)

Financial Statements in which equity method is applied

	Ordinary shares issue and fully paid	Premium on ordinary shares	Premium on treasury stock	Retained Earnings			Unrealized gain for fair value adjustment in marketable securities	Total
				Appropriated		Unappropriated		
				Legal reserve	General reserve			
Balance as of January 1, 2010	290,633,730.00	1,487,143,830.00	51,433,146.02	50,000,000.00	1,190,327,443.62	6,850,367,200.22	1,883,272,878.40	11,803,178,228.26
Profit recognized in shareowners' equity	-	-	-	-	-	-	667,043,853.43	667,043,853.43
Increase (decrease)	-	-	-	-	65,229,292.39	(65,229,292.39)	-	-
Dividends paid	-	-	-	-	-	(290,633,730.00)	-	(290,633,730.00)
Net profit for 9 months	-	-	-	-	-	491,234,933.69	-	491,234,933.69
Balance as of September 30, 2010	290,633,730.00	1,487,143,830.00	51,433,146.02	50,000,000.00	1,255,556,736.01	6,985,739,111.52	2,550,316,731.83	12,670,823,285.38

(Unit : Baht)

Separated Financial Statements

	Ordinary shares issue and fully paid	Premium on ordinary shares	Premium on treasury stock	Retained Earnings			Unrealized gain for fair value adjustment in marketable securities	Total
				Appropriated		Unappropriated		
				Legal reserve	General reserve			
Balance as of January 1, 2009	290,633,730.00	1,487,143,830.00	51,433,146.02	50,000,000.00	1,112,466,117.30	6,566,569,332.60	1,571,111,042.17	11,129,357,198.09
Profit recognized in shareowners' equity	-	-	-	-	-	-	142,755,623.82	142,755,623.82
Increase (decrease)	-	-	-	-	77,861,326.32	(77,861,326.32)	-	-
Dividends paid	-	-	-	-	-	(290,633,730.00)	-	(290,633,730.00)
Net profit for 9 months	-	-	-	-	-	443,959,313.03	-	443,959,313.03
Balance as of September 30, 2009	290,633,730.00	1,487,143,830.00	51,433,146.02	50,000,000.00	1,190,327,443.62	6,642,033,589.31	1,713,866,665.99	11,425,438,404.94
Profit recognized in shareowners' equity	-	-	-	-	-	-	169,406,212.41	169,406,212.41
Net profit for 3 months	-	-	-	-	-	208,333,610.91	-	208,333,610.91
Balance as of December 31, 2009	290,633,730.00	1,487,143,830.00	51,433,146.02	50,000,000.00	1,190,327,443.62	6,850,367,200.22	1,883,272,878.40	11,803,178,228.26
Profit recognized in shareowners' equity	-	-	-	-	-	-	667,043,853.43	667,043,853.43
Increase (decrease)	-	-	-	-	65,229,292.39	(65,229,292.39)	-	-
Dividends paid	-	-	-	-	-	(290,633,730.00)	-	(290,633,730.00)
Net profit for 9 months	-	-	-	-	-	482,496,203.42	-	482,496,203.42
Balance as of September 30, 2010	290,633,730.00	1,487,143,830.00	51,433,146.02	50,000,000.00	1,255,556,736.01	6,977,000,381.25	2,550,316,731.83	12,662,084,555.11

Notes to the financial statements are part of all the financial statements.

Certified correct

..... Director Director