

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED

Statement of changes in shareholders' equity

For 3 months ended March 31, 2011 and 2010

(Unaudited/Reviewed)

(Unit : Baht)

Financial Statements in which equity method is applied									
	Note	Ordinary shares		Retained Earnings			Gains on remeasuring available-for sale	Total	
		issue and fully paid	Premium on ordinary shares	Premium on treasury stock	Appropriated				Unappropriated
					Legal reserve	General reserve			
Balance as of January 1, 2010		290,633,730	1,487,143,830	51,433,146	50,000,000	1,190,327,444	6,850,367,200	11,803,178,228	
Total comprehensive income for the 3 months period							130,879,740	336,995,045	
Balance as of March 31, 2010		290,633,730	1,487,143,830	51,433,146	50,000,000	1,190,327,444	6,981,246,940	12,140,173,273	
Transfer to general reserve		-	-	-	-	65,229,292	(65,229,292)	-	
Dividends paid	20	-	-	-	-	-	(290,633,730)	(290,633,730)	
Total comprehensive income for the 9 months period		-	-	-	-	-	679,249,798	1,113,648,347	
Balance as of December 31, 2010 - as reported in previous period		290,633,730	1,487,143,830	51,433,146	50,000,000	1,255,556,736	7,304,633,716	12,963,187,890	
Impact of changes in accounting policies	3, 21.2	-	-	-	-	-	(342,971,792)	(342,971,792)	
Balance as of December 31, 2010 - restated		290,633,730	1,487,143,830	51,433,146	50,000,000	1,255,556,736	6,961,661,924	12,620,216,098	
Total comprehensive income for the 3 months period		-	-	-	-	-	192,660,123	249,298,908	
Balance as of March 31, 2011		290,633,730	1,487,143,830	51,433,146	50,000,000	1,255,556,736	7,154,322,047	12,869,515,006	

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

Certified correct

.....Director

.....Director

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED

Statement of changes in shareholders' equity

For 3 months ended March 31, 2011 and 2010

(Unaudited/Reviewed)

(Unit : Baht)

		Separated Financial Statements							
		Retained Earnings					Gains on		
		Ordinary shares			Appropriated		remeasuring		
		issue and	Premium on	Premium on	Legal	General	available-for		
Note		fully paid	ordinary shares	treasury stock	reserve	reserve	Unappropriated	sale	Total
	Balance as of January 1, 2010	290,633,730	1,487,143,830	51,433,146	50,000,000	1,190,327,444	6,850,367,200	1,883,272,878	11,803,178,228
	Total comprehensive income for the 3 months period						130,879,740	206,115,305	336,995,045
	Balance as of March 31, 2010	290,633,730	1,487,143,830	51,433,146	50,000,000	1,190,327,444	6,981,246,940	2,089,388,183	12,140,173,273
	Transfer to general reserve	-	-	-	-	65,229,292	(65,229,292)	-	-
	Dividends paid	-	-	-	-	-	(290,633,730)	-	(290,633,730)
	Total comprehensive income for the 9 months period	-	-	-	-	-	672,964,746	434,398,549	1,107,363,295
	Balance as of December 31, 2010 - as reported in previous period	290,633,730	1,487,143,830	51,433,146	50,000,000	1,255,556,736	7,298,348,664	2,523,786,732	12,956,902,838
	Impact of changes in accounting policies	-	-	-	-	-	(342,971,792)	-	(342,971,792)
	Balance as of December 31, 2010 - restated	290,633,730	1,487,143,830	51,433,146	50,000,000	1,255,556,736	6,955,376,872	2,523,786,732	12,613,931,046
	Total comprehensive income for the 3 months period	-	-	-	-	-	177,446,237	56,638,785	234,085,022
	Balance as of March 31, 2011	290,633,730	1,487,143,830	51,433,146	50,000,000	1,255,556,736	7,132,823,109	2,580,425,517	12,848,016,068

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

Certified correct

.....Director

.....Director