

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED

Statements of changes in equity

For 6 months ended June 30, 2011 and 2010

(Unaudited/Reviewed)

(Unit : Baht)

Financial Statements in which equity method is applied									
	Note	Ordinary shares			Retained Earnings			Gains on	Total
		issue and fully paid	Premium on ordinary shares	Premium on treasury stock	Appropriated		Unappropriated	remeasuring available-for sale	
					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	1,883,272,878	11,803,178,228
Transfer to general reserve		-	-	-	-	65,229,292	(65,229,292)	-	-
Dividends paid		-	-	-	-	-	(290,633,730)	-	(290,633,730)
Total comprehensive income for the 6 months period		-	-	-	-	-	388,628,035	350,144,630	738,772,665
Balance as of June 30, 2010		290,633,730	1,487,143,830	51,433,146	50,000,000	1,255,556,736	6,883,132,213	2,233,417,508	12,251,317,163
Total comprehensive income for the 6 months period		-	-	-	-	-	421,501,503	290,369,224	711,870,727
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	2,523,786,732	12,963,187,890
Impact of changes in accounting policies	3.4	-	-	-	-	-	(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	2,523,786,732	12,620,216,098
Transfer to general reserve		-	-	-	-	80,384,449	(80,384,449)	-	-
Dividends paid		-	-	-	-	-	(319,697,103)	-	(319,697,103)
Total comprehensive income for the 6 months period		-	-	-	-	-	502,322,826	315,409,365	817,732,191
Balance as of June 30, 2011		290,633,730	1,487,143,830	51,433,146	50,000,000	1,335,941,185	7,063,903,198	2,839,196,097	13,118,251,186

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

Certified correct

.....Director .....Director

I.C.C. INTERNATIONAL PUBLIC COMPANY LIMITED

Statements of changes in equity

For 6 months ended June 30, 2011 and 2010

(Unaudited/Reviewed)

(Unit : Baht)

	Note	Separated Financial Statement							Total
		Ordinary shares	Retained Earnings				Gains on remeasuring available-for sale		
			Appropriated		Unappropriated				
			issue and fully paid	Premium on ordinary shares		Premium on treasury stock		Legal 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	1,883,272,878	11,803,178,228
Transfer to general reserve		-	-	-	-	65,229,292	(65,229,292)	-	-
Dividends paid		-	-	-	-	-	(290,633,730)	-	(290,633,730)
Total comprehensive income for the 6 months period		-	-	-	-	-	388,628,035	350,144,630	738,772,665
Balance as of June 30, 2010		290,633,730	1,487,143,830	51,433,146	50,000,000	1,255,556,736	6,883,132,213	2,233,417,508	12,251,317,163
Total comprehensive income for the 6 months period		-	-	-	-	-	415,216,451	290,369,224	705,585,675
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	3.4	-	-	-	-	-	(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
Transfer to general reserve		-	-	-	-	80,384,449	(80,384,449)	-	-
Dividends paid		-	-	-	-	-	(319,697,103)	-	(319,697,103)
Total comprehensive income for the 6 months period		-	-	-	-	-	483,998,739	315,409,365	799,408,104
Balance as of June 30, 2011		290,633,730	1,487,143,830	51,433,146	50,000,000	1,335,941,185	7,039,294,059	2,839,196,097	13,093,642,047

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

Certified correct

.....Director .....Director