

**I.C.C. International Public Company Limited**  
**Statement of changes in equity (Unaudited)**

**Financial statements in which equity method is applied**

	Note	Issued and paid-up share capital	Premium on ordinary shares	Surplus on treasury shares	Retained earnings			Other components of equity	Total equity
					Legal reserve	General reserve	Unappropriated	Fair value changes in available-for-sale investments	
<i>(in thousand Baht)</i>									
<b>Six month period ended 30 June 2012</b>									
<b>Balance at 1 January 2012 - as reported</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,335,941</b>	<b>7,305,881</b>	<b>3,236,938</b>	<b>13,757,971</b>
Impact of changes in accounting policies	3	-	-	-	-	-	718,513	(596,508)	122,005
<b>Balance at 1 January 2012 - restated</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,335,941</b>	<b>8,024,394</b>	<b>2,640,430</b>	<b>13,879,976</b>
<b>Transactions with owners, recorded directly in equity</b>									
<i>Contributions by and distributions to owners of the Company</i>									
Dividends to owners of the Company	16	-	-	-	-	-	(319,697)	-	(319,697)
<b>Total transactions with owners, recorded directly in equity</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(319,697)</b>	<b>-</b>	<b>(319,697)</b>
<b>Comprehensive income for the period</b>									
Profit		-	-	-	-	-	662,719	-	662,719
Other comprehensive income		-	-	-	-	-	-	229,351	229,351
<b>Total comprehensive income for the period</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>662,719</b>	<b>229,351</b>	<b>892,070</b>
Transfer to general reserve	16	-	-	-	-	70,092	(70,092)	-	-
<b>Balance at 30 June 2012</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,406,033</b>	<b>8,297,324</b>	<b>2,869,781</b>	<b>14,452,349</b>

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

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	Note	Issued and paid-up share capital	Premium on ordinary shares	Surplus on treasury shares	Retained earnings			Other components of equity	Total equity
					Legal reserve	General reserve	Unappropriated	Fair value changes in available-for-sale investments	
<i>(in thousand Baht)</i>									
<b>Six month period ended 30 June 2013</b>									
<b>Balance at 31 December 2012 - as reported</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,406,033</b>	<b>7,888,120</b>	<b>4,932,913</b>	<b>16,106,277</b>
Impact of changes in accounting policies	3	-	-	-	-	-	800,050	(986,582)	(186,532)
<b>Balance at 31 December 2012 - restated</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,406,033</b>	<b>8,688,170</b>	<b>3,946,331</b>	<b>15,919,745</b>
<b>Transactions with owners, recorded directly in equity</b>									
<i>Contributions by and distributions to owners of the Company</i>									
Dividends to owners of the Company	16	-	-	-	-	-	(363,292)	-	(363,292)
<b>Total transactions with owners, recorded directly in equity</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(363,292)</b>	<b>-</b>	<b>(363,292)</b>
<b>Comprehensive income for the period</b>									
Profit		-	-	-	-	-	602,191	-	602,191
Other comprehensive income		-	-	-	-	-	-	(735,051)	(735,051)
<b>Total comprehensive income for the period</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>602,191</b>	<b>(735,051)</b>	<b>(132,860)</b>
Transfer to general reserve	16	-	-	-	-	96,890	(96,890)	-	-
<b>Balance at 30 June 2013</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,502,923</b>	<b>8,830,179</b>	<b>3,211,280</b>	<b>15,423,593</b>

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

**I.C.C. International Public Company Limited**  
**Statement of changes in equity (Unaudited)**

	Separate financial statements							Other components of equity	Total equity	
	Note	Issued and paid-up share capital	Premium on ordinary shares	Surplus on treasury shares	Retained earnings					Fair value changes in available-for-sale investments
					Legal reserve	General reserve	Unappropriated			
<i>(in thousand Baht)</i>										
<b>Six month period ended 30 June 2012</b>										
<b>Balance at 1 January 2012 - as reported</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,335,941</b>	<b>7,256,213</b>	<b>3,236,938</b>	<b>13,708,303</b>	
Impact of changes in accounting policies	3	-	-	-	-	-	718,513	(596,508)	122,005	
<b>Balance at 1 January 2012 - restated</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,335,941</b>	<b>7,974,726</b>	<b>2,640,430</b>	<b>13,830,308</b>	
<b>Transactions with owners, recorded directly in equity</b>										
<i>Contributions by and distributions to owners of the Company</i>										
Dividends to owners of the Company	16	-	-	-	-	-	(319,697)	-	(319,697)	
<b>Total transactions with owners, recorded directly in equity</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(319,697)</b>	<b>-</b>	<b>(319,697)</b>	
<b>Comprehensive income for the period</b>										
Profit		-	-	-	-	-	660,529	-	660,529	
Other comprehensive income		-	-	-	-	-	-	229,351	229,351	
<b>Total comprehensive income for the period</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>660,529</b>	<b>229,351</b>	<b>889,880</b>	
Transfer to general reserve	16	-	-	-	-	70,092	(70,092)	-	-	
<b>Balance at 30 June 2012</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,406,033</b>	<b>8,245,466</b>	<b>2,869,781</b>	<b>14,400,491</b>	

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**I.C.C. International Public Company Limited**  
**Statement of changes in equity (Unaudited)**

	Separate financial statements							Other components of equity	Total equity	
	Note	Issued and paid-up share capital	Premium on ordinary shares	Surplus on treasury shares	Retained earnings					Fair value changes in available-for-sale investments
					Legal reserve	General reserve	Unappropriated			
<i>(in thousand Baht)</i>										
<b>Six month period ended 30 June 2013</b>										
<b>Balance at 31 December 2012 - as reported</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,406,033</b>	<b>7,835,322</b>	<b>4,932,913</b>	<b>16,053,479</b>	
Impact of changes in accounting policies	3	-	-	-	-	-	800,050	(986,582)	(186,532)	
<b>Balance at 31 December 2012 - restated</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,406,033</b>	<b>8,635,372</b>	<b>3,946,331</b>	<b>15,866,947</b>	
<b>Transactions with owners, recorded directly in equity</b>										
<i>Contributions by and distributions to owners of the Company</i>										
Dividends to owners of the Company	16	-	-	-	-	-	(363,292)	-	(363,292)	
<b>Total transactions with owners, recorded directly in equity</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>(363,292)</b>	<b>-</b>	<b>(363,292)</b>	
<b>Comprehensive income for the period</b>										
Profit		-	-	-	-	-	614,951	-	614,951	
Other comprehensive income		-	-	-	-	-	-	(735,051)	(735,051)	
<b>Total comprehensive income for the period</b>		<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>614,951</b>	<b>(735,051)</b>	<b>(120,100)</b>	
Transfer to general reserve	16	-	-	-	-	96,890	(96,890)	-	-	
<b>Balance at 30 June 2013</b>		<b>290,634</b>	<b>1,487,144</b>	<b>51,433</b>	<b>50,000</b>	<b>1,502,923</b>	<b>8,790,141</b>	<b>3,211,280</b>	<b>15,383,555</b>	

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