## KUMWELL CORPORATION PUBLIC COMPANY LIMITED AND SUBSIDIARIES

## STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY (CONTINUED)

## FOR THE YEAR ENDED DECEMBER 31, 2021

(Unit : Baht)

Separate financial statements

	Note					Retained earnings		Other component of shareholders' equity	
					Surplus on			Gain (Loss) from changes in value of equity	Total
		Issued and paid-up	Premium on	Difference	share-based	Appropriated	Unappropriated	investments designated at	shareholders'
		share capital	ordinary shares	from restructuring	payment	Legal reserve		fair value through other comprehensive income	equity
Balance as at January 1, 2020		215,000,000.00	519,692,804.13	(455,663,044.80)	17,673,982.80	16,500,000.00	179,503,393.46	484,710.21	493,191,845.80
Profit for the year							42,796,705.01		42,796,705.01
Other comprehensive income for the year							(1,741,277.60)	724,150.33	(1,017,127.27)
Dividend paid	24						(30,100,000.00)		(30,100,000.00)
Legal reserve	19					2,200,000.00	(2,200,000.00)		-
Transfer of fair value reserve of equity instruments									
designated at FVOCI to retained earning							877,698.15	(877,698.15)	-
Balance as at December 31, 2020		215,000,000.00	519,692,804.13	(455,663,044.80)	17,673,982.80	18,700,000.00	189,136,519.02	331,162.39	504,871,423.54
Error correction	29						331,162.39	(331,162.39)	-
Profit for the year							53,979,739.47		53,979,739.47
Other comprehensive income for the year							(1,414,764.80)		(1,414,764.80)
Dividend paid	24						(38,700,000.00)		(38,700,000.00)
Legal reserve	19					2,800,000.00	(2,800,000.00)		-
Balance as at December 31, 2021		215,000,000.00	519,692,804.13	(455,663,044.80)	17,673,982.80	21,500,000.00	200,532,656.08		518,736,398.21

Notes to financial statements are parts of these financial statements.

Sign			Directors
(	Mr.Boonsak Kiatjaroonlert	Mr.Kiattichai Song-In	)