

SIAM STEEL SERVICE CENTER PUBLIC COMPANY LIMITED AND ITS SUBSIDIARY

STATEMENT OF FINANCIAL POSITION

(Unit : Baht)

	Notes	Consolidated financial statement		Separate financial statement		
		31 December 2025	31 December 2024	31 December 2025	31 December 2024	
LIABILITIES AND EQUITY (Continued)						
EQUITY						
Share capital - common share						
- Authorized						
		639,999,880 shares at Baht 1 par value	639,999,880	639,999,880	639,999,880	639,999,880
- Issued and fully paid-up						
		639,997,880 shares at Baht 1 par value	639,997,880	639,997,880	639,997,880	639,997,880
Retained earnings						
	16	- Appropriated for legal reserve	63,999,988	63,999,988	63,999,988	63,999,988
		- Unappropriated	2,666,628,446	2,596,624,394	2,679,106,126	2,614,825,648
Other components of equity						
			(5,420,143)	(7,233,209)	-	-
Equity attributable to owners of the Company			3,365,206,171	3,293,389,053	3,383,103,994	3,318,823,516
Non - controlling interests in subsidiary						
	11		697,667	(149,815)	-	-
Total equity			3,365,903,838	3,293,239,238	3,383,103,994	3,318,823,516
TOTAL LIABILITIES AND EQUITY			3,846,178,508	3,894,136,470	3,834,912,387	3,891,782,611

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