

SIAM STEEL SERVICE CENTER PUBLIC COMPANY LIMITED AND ITS SUBSIDIARY
STATEMENTS OF COMPREHENSIVE INCOME
FOR THE YEARS ENDED 31 DECEMBER

(Unit : Baht)

| | Note | Consolidated financial statement | | Separate financial statement | |
|--|------|----------------------------------|--------------------|------------------------------|--------------------|
| | | 2025 | 2024 | 2025 | 2024 |
| Other comprehensive income : | | | | | |
| Item that may be reclassified subsequently to profit or loss | | | | | |
| Translation adjustments for foreign currency financial statements | | 2,014,518 | 771,638 | - | - |
| Item that will not be reclassified to profit or loss | | | | | |
| Actuarial loss - net of tax | | - | (2,151,096) | - | (2,151,096) |
| Other comprehensive income (loss) for the year | | <u>2,014,518</u> | <u>(1,379,458)</u> | <u>-</u> | <u>(2,151,096)</u> |
| Total comprehensive income for the year | | <u>178,261,726</u> | <u>202,622,737</u> | <u>169,877,604</u> | <u>203,927,138</u> |
| Attribution of profit (loss) for the year | | | | | |
| Portion of the Company's equity | | 175,601,178 | 204,207,987 | 169,877,604 | 206,078,234 |
| Portion of non - controlling interests in subsidiary | 11 | 646,030 | (205,792) | - | - |
| TOTAL | | <u>176,247,208</u> | <u>204,002,195</u> | <u>169,877,604</u> | <u>206,078,234</u> |
| Attribution of comprehensive income (loss) for the year | | | | | |
| Portion of the Company's equity | | 177,414,244 | 202,751,365 | 169,877,604 | 203,927,138 |
| Portion of non - controlling interests in subsidiary | 11 | 847,482 | (128,628) | - | - |
| TOTAL | | <u>178,261,726</u> | <u>202,622,737</u> | <u>169,877,604</u> | <u>203,927,138</u> |
| Basic earnings per share | | | | | |
| Profit of the Company's equity (Baht per share) | | <u>0.27</u> | <u>0.32</u> | <u>0.27</u> | <u>0.32</u> |
| Weighted average number of common shares (share) | | <u>639,999,880</u> | <u>639,999,880</u> | <u>639,999,880</u> | <u>639,999,880</u> |

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