# BANK OF AYUDHYA PUBLIC COMPANY LIMITED AND SUBSIDIARIES STATEMENTS OF FINANCIAL POSITION AS AT MARCH 31, 2014

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### CONSOLIDATED

### FINANCIAL STATEMENTS

	March 31, 2014	December 31, 2013	January 1, 2013
	"Unreviewed"	"Restated"	"Restated"
ASSETS			
CASH	26,793,309	28,216,333	25,078,920
INTERBANK AND MONEY MARKET ITEMS, NET	91,245,760	87,027,241	79,389,674
CLAIMS ON SECURITY	23,752,164	13,104,938	13,592,478
DERIVATIVES ASSETS	2,440,281	4,879,633	3,414,492
INVESTMENTS, NET	76,247,432	73,274,123	78,302,398
INVESTMENTS IN SUBSIDIARIES AND ASSOCIATES, NET	1,120,873	1,058,908	946,637
LOANS TO CUSTOMERS AND ACCRUED			
INTEREST RECEIVABLES, NET			
Loans to customers	984,427,371	988,013,869	869,382,125
Accrued interest receivables	2,552,452	2,647,891	2,256,924
Total loans to customers and accrued interest receivables	986,979,823	990,661,760	871,639,049
<u>Less</u> Deferred revenue	(44,584,200)	(44,511,467)	(39,374,222)
Less Allowance for doubtful accounts	(38,551,485)	(37,465,593)	(30,305,602)
Less Revaluation allowance for debt restructuring	(1,605,449)	(1,520,460)	(723,410)
Net loans and accrued interest receivables	902,238,689	907,164,240	801,235,815
CUSTOMERS' LIABILITY UNDER ACCEPTANCE	728,109	879,171	682,147
PROPERTIES FOR SALE, NET	6,553,833	6,864,672	9,451,647
PREMISES AND EQUIPMENT, NET	19,917,085	20,138,759	18,299,724
GOODWILL AND OTHER INTANGIBLE ASSETS, NET	14,632,901	14,861,026	15,435,423
DEFERRED TAX ASSETS	7,203,103	7,005,711	6,083,823
ACCOUNTS RECEIVABLE FOR INVESTMENTS	4,120,379	1,621,205	7,777,647
OTHER ASSETS, NET	8,675,356	13,509,666	12,297,804
TOTAL ASSETS	1,185,669,274	1,179,605,626	1,071,988,629

# BANK OF AYUDHYA PUBLIC COMPANY LIMITED AND SUBSIDIARIES STATEMENTS OF FINANCIAL POSITION (CONTINUED) AS AT MARCH 31, 2014

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### FINANCIAL STATEMENTS

	FINANCIAL STATEMENTS		
	March 31, 2014 December 31, 2013		January 1, 2013
	"Unreviewed"	"Restated"	"Restated"
LIABILITIES AND EQUITY			
DEPOSITS	780,597,183	764,049,887	687,159,328
INTERBANK AND MONEY MARKET ITEMS, NET	63,942,793	55,496,687	48,821,459
LIABILITY PAYABLE ON DEMAND	2,897,995	2,545,378	2,776,041
LIABILITY TO DELIVER SECURITY	23,752,164	13,104,938	13,592,478
DERIVATIVES LIABILITIES	2,267,572	5,139,845	3,508,210
DEBT ISSUED AND BORROWINGS	146,308,520	174,604,804	154,628,639
BANK'S LIABILITY UNDER ACCEPTANCE	728,109	879,171	682,147
PROVISIONS	4,778,467	4,582,988	5,717,391
DEFERRED TAX LIABILITIES	2,712,992	2,602,640	2,505,437
ACCOUNTS PAYABLE FOR INVESTMENTS	2,487,674	27,367	5,694,321
OTHER LIABILITIES	29,768,037	35,018,693	33,509,603
TOTAL LIABILITIES	1,060,241,506	1,058,052,398	958,595,054
EQUITY SHARE CAPITAL Authorized share capital 7,574,143,747 ordinary shares of			
Baht 10 each	75,741,437	75,741,437	
7,089,392,755 ordinary shares of			
Baht 10 each			70,893,928
Issued and paid-up share capital			
6,074,143,747 ordinary shares of			
Baht 10 each	60,741,437	60,741,437	60,741,437
PREMIUM ON ORDINARY SHARES	13,802,216	13,802,216	13,802,216
OTHER RESERVES	7,056,677	6,572,436	5,983,000
RETAINED EARNINGS			
Appropriated			
Legal reserve	2,042,700	2,042,700	1,641,500
Unappropriated	41,469,353	38,115,540	31,061,703
TOTAL BANK'S EQUITY	125,112,383	121,274,329	113,229,856
NON-CONTROLLING INTEREST	315,385	278,899	163,719
TOTAL EQUITY	125,427,768	121,553,228	113,393,575
TOTAL LIABILITIES AND EQUITY	1,185,669,274	1,179,605,626	1,071,988,629

# BANK OF AYUDHYA PUBLIC COMPANY LIMITED AND SUBSIDIARIES STATEMENTS OF FINANCIAL POSITION (CONTINUED) AS AT MARCH 31, 2014

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### THE BANK'S

### FINANCIAL STATEMENTS

	March 31, 2014	December 31, 2013	January 1, 2013	
	"Unreviewed"	"Restated"	"Restated"	
ASSETS				
CASH	26,748,761	28,167,503	25,060,003	
INTERBANK AND MONEY MARKET ITEMS, NET	88,902,863	84,980,814	78,155,680	
CLAIMS ON SECURITY	23,752,164	13,104,938	13,592,478	
DERIVATIVES ASSETS	2,440,281	4,879,633	3,414,492	
INVESTMENTS, NET	76,214,963	73,240,687	77,829,013	
INVESTMENTS IN SUBSIDIARIES AND ASSOCIATES, NET	29,831,169	29,831,169	32,482,962	
LOANS TO CUSTOMERS AND ACCRUED				
INTEREST RECEIVABLES, NET				
Loans to customers	828,007,702	822,204,678	733,870,285	
Accrued interest receivables	1,617,878	1,741,605	1,417,982	
Total loans to customers and accrued interest receivables	829,625,580	823,946,283	735,288,267	
<u>Less</u> Deferred revenue	(3,262,292)	(74,674)	(38,868)	
Less Allowance for doubtful accounts	(20,801,187)	(19,919,182)	(19,409,266)	
Less Revaluation allowance for debt restructuring	(645,073)	(659,124)	(17,364)	
Net loans and accrued interest receivables	804,917,028	803,293,303	715,822,769	
CUSTOMERS' LIABILITY UNDER ACCEPTANCE	728,109	879,171	682,147	
PROPERTIES FOR SALE, NET	2,947,408	3,022,568	4,704,803	
PREMISES AND EQUIPMENT, NET	18,340,069	18,533,326	16,893,475	
GOODWILL AND OTHER INTANGIBLE ASSETS, NET	3,057,972	3,128,757	3,068,498	
DEFERRED TAX ASSETS	2,246,821	2,277,318	2,637,131	
ACCOUNTS RECEIVABLE FOR INVESTMENTS	4,120,379	1,621,205	7,777,647	
OTHER ASSETS, NET	3,717,200	6,458,908	4,345,637	
TOTAL ASSETS	1,087,965,187	1,073,419,300	986,466,735	

# BANK OF AYUDHYA PUBLIC COMPANY LIMITED AND SUBSIDIARIES STATEMENTS OF FINANCIAL POSITION (CONTINUED) AS AT MARCH 31, 2014

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	March 31, 2014 December 31, 2013		January 1, 2013	
	"Unreviewed"	"Restated"	"Restated"	
LIABILITIES AND EQUITY				
DEPOSITS	783,430,744	768,390,228	692,994,007	
INTERBANK AND MONEY MARKET ITEMS, NET	65,209,444	56,703,612	48,366,000	
LIABILITY PAYABLE ON DEMAND	2,897,995	2,545,378	2,776,041	
LIABILITY TO DELIVER SECURITY	23,752,164	13,104,938	13,592,478	
DERIVATIVES LIABILITIES	2,267,572	5,139,845	3,508,210	
DEBT ISSUED AND BORROWINGS	87,649,093	107,336,654	103,738,778	
BANK'S LIABILITY UNDER ACCEPTANCE	728,109	879,171	682,147	
PROVISIONS	4,223,289	4,052,674	5,147,582	
DEFERRED TAX LIABILITIES	1,942,135	1,824,126	1,617,322	
ACCOUNTS PAYABLE FOR INVESTMENTS	2,487,674	27,367	5,694,321	
OTHER LIABILITIES	11,957,193	14,028,459	13,093,063	
TOTAL LIABILITIES	986,545,412	974,032,452	891,209,949	
EQUITY				
SHARE CAPITAL				
Authorized share capital				
7,574,143,747 ordinary shares of				
Baht 10 each	75,741,437	75,741,437		
7,089,392,755 ordinary shares of				
Baht 10 each			70,893,928	
Issued and paid-up share capital				
6,074,143,747 ordinary shares of				
Baht 10 each	60,741,437	60,741,437	60,741,437	
PREMIUM ON ORDINARY SHARES	13,802,216	13,802,216	13,802,216	
OTHER RESERVES	7,020,932	6,531,881	5,985,325	
RETAINED EARNINGS				
Appropriated				
Legal reserve	2,042,700	2,042,700	1,641,500	
Unappropriated	17,812,490	16,268,614	13,086,308	
TOTAL BANK'S EQUITY	101,419,775	99,386,848	95,256,786	
NON-CONTROLLING INTEREST	<u> </u>			
TOTAL EQUITY	101,419,775	99,386,848	95,256,786	
TOTAL LIABILITIES AND EQUITY	1,087,965,187	1,073,419,300	986,466,735	

## BANK OF AYUDHYA PUBLIC COMPANY LIMITED AND SUBSIDIARIES

### STATEMENTS OF COMPREHENSIVE INCOME

### FOR THE THREE-MONTH PERIODS ENDED MARCH 31, 2014

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NUMBER		FINANCIAL STATEMENTS		FINANCIAL STATEMENTS		
NITEREST INCOME						
DITEREST EXPENSES		"Unreviewed"	"Restated"	"Unreviewed"	"Restated"	
NITERIST INCOME, NITE	INTEREST INCOME	18,274,964	16,917,919	11,888,789	11,032,576	
PEES AND SERVICE INCOME	INTEREST EXPENSES	6,778,318	6,316,005	6,224,831	5,843,419	
PESS AND SERVICE EXPENSES	INTEREST INCOME, NET	11,496,646	10,601,914	5,663,958	5,189,157	
PEES AND SERVICE INCOME, NET	FEES AND SERVICE INCOME	4,491,050	4,584,716	2,125,071	1,940,888	
CAINS ON TRADENG AND FOREIGN EXCHANGE TRANSACTIONS, NET   424,721   463,226   426,305   427,134	FEES AND SERVICE EXPENSES	1,043,672	1,047,410	519,925	470,271	
CAINS ON INVESTMENTS, NET	FEES AND SERVICE INCOME, NET	3,447,378	3,537,306	1,605,146	1,470,617	
SIARE OF PROFIT FROM INVESTMENT FOR USING EQUITY METHOD   61,965   82,213   373,337   82,513   373,337     BAD DEBTIS RECOVERIES   712,876   822,142   9,268   80,033     BAD DEBTIS RECOVERIES FOR SALE   112,876   822,142   9,268   80,033     CAINNS OF SALE PROPERTIES FOR SALE   112,876   821,422   104,348     OTHER OPERATING INCOME   218,656   212,639   84,182   70,031     TOTAL OPERATING INCOME   16,586,289   16,362,836   7,956,770   7,783,073     OTHER OPERATING EXPENSES	GAINS ON TRADING AND FOREIGN EXCHANGE TRANSACTIONS, NET	424,721	463,226	426,305	457,134	
DIVIDEND INCOME   \$2,513   373,337   32,513   373,337   38,337   38,337   38,337   38,337   38,337   38,337   38,337   38,338   38,333   38,338   38,333   38,338	GAINS ON INVESTMENTS, NET	24,556	112,018	24,556	112,018	
DAD DEBTS RECOVERIES   712,876   823,142   9,368   8,033   GAINS OF SALE PROPERTIES FOR SALE   116,078   172,941   60,742   101,846   70TER OPERATING INCOME   218,656   212,629   84,182   70,931   70TAL OPERATING GENCEMENS   16,362,836   7,956,770   7,783,773   70TER OPERATING EXPENSIS   70,000   7,900   7,900   8,251   7,306   7,900   7,900   8,251   7,306   7,900   7,900   8,251   7,306   7,900   7,900   8,251   7,306   7,900   7,900   8,251   7,306   7,900   7,900   8,251   7,306   7,900   7,900   8,251   7,306   7,900   7,900   8,251   7,306   7,900   7,900   8,251   7,306   7,900   7,900   8,251   7,306   7,900   7,900   8,251   7,306   7,900   7,900   8,251   7,306   7,900   7,	SHARE OF PROFIT FROM INVESTMENT FOR USING EQUITY METHOD	61,965	66,323	-	-	
CAINS OF SALE PROPERTIES FOR SALE   116,978   172,941   0,742   101,846	DIVIDEND INCOME	82,513	373,337	82,513	373,337	
CAINS OF SALE PROPERTIES FOR SALE   116,978   172,941   60,742   101,846	BAD DEBTS RECOVERIES					
TOTAL OPERATING INCOME		116.978	, , , , , , , , , , , , , , , , , , ,			
TOTAL OPERATING INCOME         16,386,289         16,362,836         7,956,770         7,783,073           OTHER OPERATING EXPENSES         4,034,815         3,882,116         2,578,884         2,420,174           Directors' remuneration         9,269         7,999         8,251         7,306           Premises and equipment expenses         1,584,288         1,481,403         1,181,489         1,081,634           Taxes and duties         577,062         523,740         407,687         370,497           Provision for contingent liabilities         66,292         88,653         66,292         88,653           Others         2,033,943         2,264,873         1,007,792         939,220           Total other operating expenses         8,035,669         8,248,844         5,250,395         4,907,484           IMPAIRMENT LOSS OF LOANS AND DEBT SECURITIES         4,083,922         3,080,735         1900,000         900,000           PROFIT FROM OPERATING BEFORE INCOME TAX EXPENSES         4,196,698         5,033,275         1,496,3525         1,641,833           NET PROFIT         3302,747         4,067,180         1,456,525         1,641,833           OTHER COMPREHENSIVE INCOME         3,74,4067,180         1,456,525         1,781,56           TOTAL COMPREHENSIVE INCOME <td></td> <td></td> <td></td> <td>,</td> <td></td>				,		
CHER OPERATING EXPENSES           Employee's expenses         4,034,815         3,882,116         2,578,884         2,420,174           Directors' remuneration         9,269         7,999         8,251         7,306           Premises and equipment expenses         1,584,288         1,481,463         1,181,489         1,081,634           Taxes and duties         577,062         523,740         1,181,489         1,081,634           Taxes and duties         66,292         88,653         66,292         88,653           Others         2,033,943         2,264,873         1,007,792         939,220           Total other operating expenses         8,305,669         8,248,844         5,250,395         4,907,484           IMPAIRMENT LOSS OF LOANS AND DEBT SECURITIES         4,083,922         3,080,735         900,000         900,000           PROFIT FROM OPERATING BEFORE INCOME TAX EXPENSES         4,196,698         5,033,257         1,806,375         1,975,889           INCABLE TAX EXPENSES         4,996,998         5,033,257         1,806,375         1,641,833           OTHER COMPREHENSIVE INCOME         3,302,747         4,067,180         1,456,525         1,641,853           Total other comprehensive income, net         571,793         136,668         576,402 <td></td> <td></td> <td><del></del></td> <td>-</td> <td></td>			<del></del>	-		
Employee's expenses         4,034,815         3,882,116         2,578,884         2,420,174           Directors' remuneration         9,269         7,999         8,251         7,306           Premises and equipment expenses         1,584,288         1,481,463         1,181,489         1,081,634           Taxes and duties         577,062         523,740         407,687         370,497           Provision for contingent liabilities         66,292         88,653         66,292         88,653           Others         2,033,481         2,264,873         1,007,792         99,922           Total other operating expenses         8,305,669         8,248,844         5,259,395         4,907,484           IMPAIRMENT LOSS OF LOANS AND DEBT SECURITIES         4,083,922         3,080,735         900,000         900,000           PROFIT FROM OPERATING BEFORE INCOME TAX EXPENSES         893,951         966,077         349,850         333,736           NET PROFIT         3,002,747         4,067,180         1,456,525         1,641,853           TOTHER COMPREHENSIVE INCOME         714,741         170,804         720,503         170,379           Income tax relating to components of other comprehensive income         714,741         170,804         704,009         1,756,525         1,781,56	·	10,000,207	10,502,050	,,,,,,,,,,	1,700,070	
Directors' remuneration         9,269         7,999         8,251         7,306           Premises and equipment expenses         1,584,288         1,481,463         1,181,489         1,081,634           Taxes and duties         577,062         523,740         407,687         370,497           Provision for contingent liabilities         66,292         88,653         66,292         88,653           Others         2,033,943         2,264,873         1,007,792         939,220           Total other operating expenses         8,305,669         8,248,844         5,250,395         4,907,484           IMPAIRMENT LOSS OF LOANS AND DEBT SECURITIES         4,983,922         3,080,735         900,000         900,000           PROFIT FROM OPERATING BEFORE INCOME TAX EXPENSES         4,96,698         5,033,257         1,806,375         1,975,889           NET PROFIT         3,302,747         4,067,180         1,456,525         1,641,833           OTHER COMPREHENSIVE INCOME         714,741         170,804         720,503         170,379           Income tax relating to components of other comprehensive income         (142,948)         (34,136)         (144,101)         (34,076)           TOTAL COMPREHENSIVE INCOME         3,874,540         4,004,955         1,456,525         1,541,853 <td></td> <td>4.034.815</td> <td>3.882.116</td> <td>2.578.884</td> <td>2,420,174</td>		4.034.815	3.882.116	2.578.884	2,420,174	
Premises and equipment expenses         1,584,288         1,481,463         1,181,489         1,081,634           Taxes and duties         577,062         523,740         407,687         370,497           Provision for contingent liabilities         66,292         88,653         66,292         88,653           Others         2,033,943         2,264,873         1,007,792         939,220           Total other operating expenses         8,305,669         8,248,844         5,250,395         4,907,484           IMPAIRMENT LOSS OF LOANS AND DEBT SECURITIES         4,083,922         3,080,735         900,000         900,000           PROFIT FROM OPERATING BEFORE INCOME TAX EXPENSES         893,951         966,077         349,850         333,736           NET PROFIT         3,302,747         4,067,180         1,456,525         1,641,853           OTHER COMPREHENSIVE INCOME         171,774         170,804         720,503         170,379           Income tax relating to components of other comprehensive income         (142,948)         (34,136)         (144,101)         (34,076)           TOTAL COMPREHENSIVE INCOME         3,874,540         4,009,55         1,456,525         1,778,156           Non-controlling interest         3,6486         26,225         -         -						
Taxes and duties         577,062         523,740         407,687         370,497           Provision for contingent liabilities         66,292         88,653         66,292         88,653           Others         2,033,943         2,264,873         1,007,792         939,220           Total other operating expenses         8,305,669         8,248,844         5,250,395         4,907,484           IMPAIRMENT LOSS OF LOANS AND DEBT SECURITIES         4,083,922         3,080,735         900,000         900,000           PROFIT FROM OPERATING BEFORE INCOME TAX EXPENSES         4,196,698         5,033,257         1,806,375         1,975,889           INCOME TAX EXPENSES         893,951         966,077         349,850         333,736           NET PROFIT         3,302,747         4,067,180         1,456,525         1,641,853           OTHER COMPREHENSIVE INCOME         (142,948)         (34,136)         (144,101)         (34,076)           Total other comprehensive income, net         571,793         136,668         576,402         136,030           TOTAL COMPREHENSIVE INCOME         3,266,261         4,040,955         1,456,525         1,778,156           Nort of the Bank         3,266,261         4,040,955         1,456,525         1,641,853           Nort-controll		, in the second of the second	, , , , , , , , , , , , , , , , , , ,			
Provision for contingent liabilities         66.292         88,653         66.292         88,653           Others         2,033,943         2,264,873         1,007,792         939,220           Total other operating expenses         8,305,669         8,248,844         5,250,395         4,907,484           IMPAIRMENT LOSS OF LOANS AND DEBT SECURITIES         4083,922         3,080,735         900,000         900,000           PROFIT FROM OPERATING BEFORE INCOME TAX EXPENSES         4,196,698         5,032,257         1,806,375         1,975,589           INCOME TAX EXPENSES         893,951         966,077         349,850         333,736           NET PROFIT         3,302,747         4,067,180         1,456,525         1,641,853           OTHER COMPREHENSIVE INCOME         714,741         170,804         720,503         170,379           Income tax relating to components of other comprehensive income         (142,948)         (34,136)         (144,101)         (34,076)           TOTAL COMPREHENSIVE INCOME         3,874,540         4,203,848         2,032,927         1,778,156           Non-controlling interest         36,486         26,225         -         -           Owners of the Bank         3,838,054         4,177,623         2,032,927         1,778,156						
Others         2,033,943         2,264,873         1,007,792         939,220           Total other operating expenses         8,305,669         8,248,844         5,250,395         4,907,484           IMPAIRMENT LOSS OF LOANS AND DEBT SECURITIES         4,083,922         3,080,735         900,000         900,000           PROFIT FROM OPERATING BEFORE INCOME TAX EXPENSES         4,196,698         5,033,257         1,806,375         1,975,889           INCOME TAX EXPENSES         893,951         966,077         349,850         333,736           NET PROFIT         3,302,747         4,067,180         1,456,525         1,641,853           OTHER COMPREHENSIVE INCOME         117,4741         170,804         720,503         170,379           Income tax relating to components of other comprehensive income         (142,948)         (34,136)         (144,101)         (34,076)           Total other comprehensive income, net         571,793         136,668         576,402         136,303           TOTAL COMPREHENSIVE INCOME         3,874,540         4,003,848         2,032,927         1,778,156           Non-controlling interest         36,486         26,225         -         -           Owners of the Bank         3,838,054         4,177,623         2,032,927         1,778,156 <t< td=""><td></td><td>· ·</td><td>, , , , , , , , , , , , , , , , , , ,</td><td>,</td><td></td></t<>		· ·	, , , , , , , , , , , , , , , , , , ,	,		
Total other operating expenses	-					
IMPAIRMENT LOSS OF LOANS AND DEBT SECURITIES   4,083,922   3,080,735   900,000   900,000     PROFIT FROM OPERATING BEFORE INCOME TAX EXPENSES   4,196,698   5,033,257   1,806,375   1,975,588     INCOME TAX EXPENSES   893,951   966,077   349,850   333,736     NET PROFIT   3,302,747   4,067,180   1,456,525   1,641,853     OTHER COMPREHENSIVE INCOME   714,741   170,804   720,503   170,379     Income tax relating to components of other comprehensive income (142,948)   (34,136)   (144,101)   (34,076)     Total other comprehensive income, net   571,793   136,668   576,402   136,303     TOTAL COMPREHENSIVE INCOME   3,874,540   4,203,848   2,032,927   1,778,156     NOTAL TRIBUTABLE   3,6686   26,225   -	·	<del></del>				
NET PROFIT FROM OPERATING BEFORE INCOME TAX EXPENSES   4,196,698   5,033,257   1,806,375   1,975,589		, ,				
NET PROFIT   3,302,747   4,067,180   1,456,525   1,641,853	·	<del></del>	<del></del>			
NET PROFIT         3,302,747         4,067,180         1,456,525         1,641,853           OTHER COMPREHENSIVE INCOME         Gains on remeasuring available-for-sale investment         714,741         170,804         720,503         170,379           Income tax relating to components of other comprehensive income         (142,948)         (34,136)         (144,101)         (34,076)           Total other comprehensive income, net         571,793         136,668         576,402         136,303           TOTAL COMPREHENSIVE INCOME         3,874,540         4,203,848         2,032,927         1,778,156           NET PROFIT ATTRIBUTABLE         Owners of the Bank         3,266,261         4,040,955         1,456,525         1,641,853           TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE         Owners of the Bank         3,830,747         4,067,180         1,456,525         1,641,853           TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE         Owners of the Bank         3,838,054         4,177,623         2,032,927         1,778,156           Non-controlling interest         36,486         26,225         -         -         -           Non-controlling interest         3,874,540         4,203,848         2,032,927         1,778,156           EARNINGS PER SHARE OF OWNERS OF THE						
OTHER COMPREHENSIVE INCOME           Gains on remeasuring available-for-sale investment         714,741         170,804         720,503         170,379           Income tax relating to components of other comprehensive income         (142,948)         (34,136)         (144,101)         (34,076)           Total other comprehensive income, net         571,793         136,668         576,402         136,303           TOTAL COMPREHENSIVE INCOME         3,874,540         4,203,848         2,032,927         1,778,156           NET PROFIT ATTRIBUTABLE         0wners of the Bank         3,266,261         4,040,955         1,456,525         1,641,853           Non-controlling interest         36,486         26,225         -         -         -           TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE         3,838,054         4,177,623         2,032,927         1,778,156           Non-controlling interest         36,486         26,225         -         -         -						
Gains on remeasuring available-for-sale investment         714,741         170,804         720,503         170,379           Income tax relating to components of other comprehensive income         (142,948)         (34,136)         (144,101)         (34,076)           Total other comprehensive income, net         571,793         136,668         576,402         136,303           TOTAL COMPREHENSIVE INCOME         3,874,540         4,203,848         2,032,927         1,778,156           NET PROFIT ATTRIBUTABLE         3,266,261         4,040,955         1,456,525         1,641,853           Non-controlling interest         36,486         26,225         -         -         -           Owners of the Bank         3,838,054         4,177,623         2,032,927         1,778,156           TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE         36,486         26,225         -         -         -           Owners of the Bank         3,838,054         4,177,623         2,032,927         1,778,156           Non-controlling interest         36,486         26,225         -         -           Application of the Bank         3,874,540         4,203,848         2,032,927         1,778,156           EARNINGS PER SHARE (BAHT)         0.54         0.67         0.24         0.27	NET PROFIT	3,302,747	4,067,180	1,456,525	1,641,853	
Income tax relating to components of other comprehensive income         (142,948)         (34,136)         (144,101)         (34,076)           Total other comprehensive income, net         571,793         136,668         576,402         136,303           TOTAL COMPREHENSIVE INCOME         3,874,540         4,203,848         2,032,927         1,778,156           NET PROFIT ATTRIBUTABLE         Owners of the Bank         3,266,261         4,040,955         1,456,525         1,641,853           Non-controlling interest         36,486         26,225         -         -         -           TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE         3,838,054         4,177,623         2,032,927         1,778,156           Non-controlling interest         36,486         26,225         -         -         -           Non-controlling interest         36,486         26,225         -         -         -           Non-controlling interest         36,486         26,225         -         -         -           AND STANDARD	OTHER COMPREHENSIVE INCOME					
Total other comprehensive income, net         571,793         136,668         576,402         136,303           TOTAL COMPREHENSIVE INCOME         3,874,540         4,203,848         2,032,927         1,778,156           NET PROFIT ATTRIBUTABLE         Owners of the Bank         3,266,261         4,040,955         1,456,525         1,641,853           Non-controlling interest         36,486         26,225         -         -         -           TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE         3,838,054         4,177,623         2,032,927         1,778,156           Non-controlling interest         36,486         26,225         -         -         -           Non-controlling interest         36,486         26,225         -         -         -           Non-controlling interest         36,486         26,225         -         -         -           EARNINGS PER SHARE OF OWNERS OF THE BANK         3,874,540         4,203,848         2,032,927         1,778,156           EARNINGS PER SHARE (BAHT)         0.54         0.67         0.24         0.27	Gains on remeasuring available-for-sale investment	714,741	170,804	720,503	170,379	
TOTAL COMPREHENSIVE INCOME         3,874,540         4,203,848         2,032,927         1,778,156           NET PROFIT ATTRIBUTABLE         Owners of the Bank         3,266,261         4,040,955         1,456,525         1,641,853           Non-controlling interest         36,486         26,225         -         -           TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE         Owners of the Bank         3,838,054         4,177,623         2,032,927         1,778,156           Non-controlling interest         36,486         26,225         -         -         -           Non-controlling interest         36,486         26,225         -         -         -           EARNINGS PER SHARE OF OWNERS OF THE BANK         3,874,540         4,203,848         2,032,927         1,778,156           BASIC EARNINGS PER SHARE (BAHT)         0.54         0.67         0.24         0.27	Income tax relating to components of other comprehensive income	(142,948)	(34,136)	(144,101)	(34,076)	
NET PROFIT ATTRIBUTABLE           Owners of the Bank         3,266,261         4,040,955         1,456,525         1,641,853           Non-controlling interest         36,486         26,225         -         -         -           TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE         3,838,054         4,177,623         2,032,927         1,778,156           Non-controlling interest         36,486         26,225         -         -         -           Non-controlling interest         36,486         26,225         -         -         -           EARNINGS PER SHARE OF OWNERS OF THE BANK         3,874,540         4,203,848         2,032,927         1,778,156           BASIC EARNINGS PER SHARE (BAHT)         0.54         0.67         0.24         0.27	Total other comprehensive income, net	571,793	136,668	576,402	136,303	
Owners of the Bank       3,266,261       4,040,955       1,456,525       1,641,853         Non-controlling interest       36,486       26,225       -       -         3,302,747       4,067,180       1,456,525       1,641,853         TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE         Owners of the Bank       3,838,054       4,177,623       2,032,927       1,778,156         Non-controlling interest       36,486       26,225       -       -       -         3,874,540       4,203,848       2,032,927       1,778,156         EARNINGS PER SHARE OF OWNERS OF THE BANK         BASIC EARNINGS PER SHARE (BAHT)       0.54       0.67       0.24       0.27	TOTAL COMPREHENSIVE INCOME	3,874,540	4,203,848	2,032,927	1,778,156	
Non-controlling interest         36,486         26,225         -         -           3,302,747         4,067,180         1,456,525         1,641,853           TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE           Owners of the Bank         3,838,054         4,177,623         2,032,927         1,778,156           Non-controlling interest         36,486         26,225         -         -         -           3,874,540         4,203,848         2,032,927         1,778,156           EARNINGS PER SHARE OF OWNERS OF THE BANK           BASIC EARNINGS PER SHARE (BAHT)         0.54         0.67         0.24         0.27	NET PROFIT ATTRIBUTABLE					
3,302,747   4,067,180   1,456,525   1,641,853	Owners of the Bank	3,266,261	4,040,955	1,456,525	1,641,853	
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE           Owners of the Bank         3,838,054         4,177,623         2,032,927         1,778,156           Non-controlling interest         36,486         26,225         -         -         -           3,874,540         4,203,848         2,032,927         1,778,156           EARNINGS PER SHARE OF OWNERS OF THE BANK           BASIC EARNINGS PER SHARE (BAHT)         0.54         0.67         0.24         0.27	Non-controlling interest	36,486	26,225	-	-	
Owners of the Bank       3,838,054       4,177,623       2,032,927       1,778,156         Non-controlling interest       36,486       26,225       -       -         3,874,540       4,203,848       2,032,927       1,778,156             EARNINGS PER SHARE OF OWNERS OF THE BANK         BASIC EARNINGS PER SHARE (BAHT)       0.54       0.67       0.24       0.27		3,302,747	4,067,180	1,456,525	1,641,853	
Non-controlling interest         36,486         26,225         -         -           3,874,540         4,203,848         2,032,927         1,778,156           EARNINGS PER SHARE OF OWNERS OF THE BANK           BASIC EARNINGS PER SHARE (BAHT)         0.54         0.67         0.24         0.27	TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE					
3,874,540         4,203,848         2,032,927         1,778,156           EARNINGS PER SHARE OF OWNERS OF THE BANK           BASIC EARNINGS PER SHARE (BAHT)         0.54         0.67         0.24         0.27	Owners of the Bank	3,838,054	4,177,623	2,032,927	1,778,156	
EARNINGS PER SHARE OF OWNERS OF THE BANK BASIC EARNINGS PER SHARE (BAHT) 0.54 0.67 0.24 0.27	Non-controlling interest	36,486	26,225	-	-	
BASIC EARNINGS PER SHARE (BAHT)         0.54         0.67         0.24         0.27		3,874,540	4,203,848	2,032,927	1,778,156	
BASIC EARNINGS PER SHARE (BAHT)         0.54         0.67         0.24         0.27	EARNINGS PER SHARE OF OWNERS OF THE BANK					
		0.54	0.67	0.24	0.27	
		6,074,143,747	6,074,143,747	6,074,143,747	6,074,143,747	