BANK OF AYUDHYA PUBLIC COMPANY LIMITED AND SUBSIDIARIES STATEMENTS OF FINANCIAL POSITION ${\bf AS\ AT\ MARCH\ 31,2015}$

BAHT: '000

	CONSOLIDATED FINANCIAL STATEMENTS		THE BANK'S FINANCIAL STATEMENTS		
	"Unreviewed"		"Unreviewed"		
	As at	As at	As at	As at	
	March 31, 2015	December 31, 2014	March 31, 2015	December 31, 2014	
ASSETS					
CASH	26,915,557	31,154,503	26,828,393	31,077,762	
INTERBANK AND MONEY MARKET ITEMS, NET	190,590,970	80,363,742	187,714,662	77,210,265	
CLAIMS ON SECURITY	20,204,731	-	20,204,731	-	
DERIVATIVES ASSETS	21,671,101	2,653,196	21,671,101	2,653,196	
INVESTMENTS, NET	112,082,610	60,572,815	112,069,033	60,852,251	
INVESTMENTS IN SUBSIDIARIES, ASSOCIATES					
AND JOINT VENTURES, NET	1,323,752	1,217,448	48,231,169	48,231,169	
LOANS TO CUSTOMERS AND ACCRUED					
INTEREST RECEIVABLES, NET					
Loans to customers	1,280,203,731	1,057,635,974	1,145,909,710	904,469,031	
Accrued interest receivables	3,840,074	2,636,440	2,770,950	1,557,735	
Total loans to customers and accrued interest receivables	1,284,043,805	1,060,272,414	1,148,680,660	906,026,766	
Less Deferred revenue	(45,441,641)	(44,875,328)	(17,612,130)	(14,279,451)	
Less Allowance for doubtful accounts	(42,603,127)	(38,159,030)	(24,549,457)	(19,796,925)	
Less Revaluation allowance for debt restructuring	(1,608,650)	(1,616,773)	(480,780)	(563,209)	
Net loans and accrued interest receivables	1,194,390,387	975,621,283	1,106,038,293	871,387,181	
CUSTOMERS' LIABILITY UNDER ACCEPTANCE	493,336	508,328	493,336	508,328	
PROPERTIES FOR SALE, NET	5,298,519	5,456,180	2,824,091	2,842,702	
PREMISES AND EQUIPMENT, NET	19,951,873	19,952,366	18,255,655	18,219,369	
GOODWILL AND OTHER INTANGIBLE ASSETS, NET	14,793,648	14,583,611	3,738,554	3,394,164	
DEFERRED TAX ASSETS	5,034,531	4,982,739	585,682	485,060	
ACCOUNTS RECEIVABLE FOR INVESTMENTS	3,994,834	2,133,297	3,994,834	2,133,297	
OTHER ASSETS, NET	16,082,071	12,162,110	11,991,876	7,745,702	
TOTAL ASSETS	1,632,827,920	1,211,361,618	1,564,641,410	1,126,740,446	

BANK OF AYUDHYA PUBLIC COMPANY LIMITED AND SUBSIDIARIES STATEMENTS OF FINANCIAL POSITION (CONTINUED)

AS AT MARCH 31, 2015

PRINCES PRI					BAHT: '000		
Name		CONSO	LIDATED	THE BANK'S			
Nation N		FINANCIAL	FINANCIAL STATEMENTS		FINANCIAL STATEMENTS		
Narch 31,2015 Narch 31,2015 Narch 31,2015 Narch 31,2016 Narch 31,201		"Unreviewed"		"Unreviewed"			
DEPONITS 1,010,483,809 837,555,978 1,016,29,851 4843,747,653		As at	As at	As at	As at		
DEPOSITS 1,010,483,809 837,555,978 1,016,329,815 843,747,655 INTERIANK AND MONEY MARKET ITEMS, NET 213,948,462 46,612,062 215,659,361 48,256,752 LIABILITY PAYABLE ON DEMAND 5,195,735 1,935,682 5,195,735 1,935,682 LIABILITY TO DELIVER SECURITY 20,047,731		March 31, 2015	December 31, 2014	March 31, 2015	December 31, 2014		
PATERIBANK AND MONEY MARKET ITEMS, NET 213,948,462 46,612,062 215,693,361 48,256,752 11,915,735 1,935,682 11,915,735 1,935,682 11,915,735 1,935,682 11,915,735 1,935,682 11,915,735 1,935,682 11,915,735 1,935,682 11,915,735 1,935,682 11,916,743 2,159,708 19,169,743 2,159,708 19,169,743 2,159,708 19,169,743 2,159,708 19,169,743 2,159,708 10,169,748 19,169,748 29,267,510 10,1947,681 97,267,513 20,204,731	LIABILITIES AND EQUITY						
Main	DEPOSITS	1,010,483,809	837,555,978	1,016,329,851	843,747,653		
DERIVATIVES LIABILITIES 19,169,743 2,159,708 19,169,743 2,159,708 2,109,709,700,700,700,700,700,700,700,700,7	INTERBANK AND MONEY MARKET ITEMS, NET	213,948,462	46,612,062	215,659,361	48,256,752		
DERIVATIVES LIABILITIES 19,169,743 2,159,708 19,169,743 2,159,708 DEBT ISSUED AND BORROWINGS 138,074,358 151,805,341 101,947,681 97,267,531 BANK'S LIABILITY UNDER ACCEPTANCE 493,336 508,328 493,336 508,328 PROVISIONS 6,119,268 5,450,935 5,578,760 4,931,302 DEFERRED TAX LIABILITIES 25,743 24,036 - - ACCOUNTS PAYABLE FOR INVESTMENTS 2,786,317 518 2,786,317 518 OTHER LIABILITIES 33,559,528 33,639,023 16,891,813 16,023,896 TOTAL LIABILITIES 1,450,061,030 1,079,691,611 1,044,257,328 1,014,831,370 EQUITY SHARE CAPITAL Authorized share capital 7,574,143,747 ordinary shares of Baht 10 each 73,57,41,437 75,741,437 75,741,437 75,741,437 75,741,437 75,741,437 75,741,437 75,741,437 75,741,437 75,741,437 75,741,437 75,741,437 75,741,437 75,741,437 <td< td=""><td>LIABILITY PAYABLE ON DEMAND</td><td>5,195,735</td><td>1,935,682</td><td>5,195,735</td><td>1,935,682</td></td<>	LIABILITY PAYABLE ON DEMAND	5,195,735	1,935,682	5,195,735	1,935,682		
DEBT ISSUED AND BORROWINGS 138,074,358 151,805,341 101,947,681 97,267,531 BANK'S LIABILITY UNDER ACCEPTANCE 493,336 508,328 493,336 508,282 PROVISIONS 6,119,268 5,450,935 5,578,760 4,931,302 DEFERRED TAX LIABILITIES 25,743 24,036 - - ACCOUNTS PAYABLE FOR INVESTMENTS 2,786,317 518 2,786,317 518 OTHER LIABILITIES 33,559,528 33,639,023 16,891,813 16,023,896 TOTAL LIABILITIES 1,450,061,030 1,079,691,611 1,404,257,328 1,014,831,370 EQUITY SHARE CAPITAL Authorized share capital 7,574,143,747 ordinary shares of Babt 10 each 75,741,437	LIABILITY TO DELIVER SECURITY	20,204,731	-	20,204,731	-		
BANKS LIABILITY UNDER ACCEPTANCE 493,336 508,328 493,336 508,328 PROVISIONS 6,119,268 5,450,935 5,578,760 4,931,302 DEFERRED TAX LIABILITIES 25,743 24,036 - - ACCOUNTS PAYABLE FOR INVESTMENTS 2,786,317 518 2,786,317 518 OTHER LIABILITIES 33,559,528 33,639,023 16,891,813 16,023,896 TOTAL LIABILITIES 1,450,061,030 1,079,691,611 1,404,257,328 1,014,831,370 EQUITY SHARE CAPITAL Authorized share capital 7,574,143,747 ordinary shares of Baht 10 each 75,741,437 75	DERIVATIVES LIABILITIES	19,169,743	2,159,708	19,169,743	2,159,708		
PROVISIONS 6,119,268 5,450,335 5,578,700 4,931,302 DEFERRED TAX LIABILITIES 25,743 24,036 - - ACCOUNTS PAYABLE FOR INVESTMENTS 2,786,317 518 2,786,317 518 OTHER LIABILITIES 33,559,528 33,639,023 16,891,813 16,023,896 TOTAL LIABILITIES 1,450,061,030 1,079,691,611 1,404,257,328 1,014,831,370 EQUITY SHARE CAPITAL Authorized share capital 7,574,143,747 ordinary shares of Baht 10 each 75,741,437 75,741,437 75,741,437 Baht 10 each 73,557,618 73,557,618 73,557,618 G.074,143,747 ordinary shares of 60,741,437 60,741,437 60,741,437 Baht 10 each 73,857,618 52,878,749 13,802,216 52,878,749 13,802,216 PREMIUM ON ORDINARY SHARES 52,878,749 13,802,216 52,878,749 13,802,216 73,10,755 RETAINED EARNINGS 2,877,00 2,877,00 2,877,00	DEBT ISSUED AND BORROWINGS	138,074,358	151,805,341	101,947,681	97,267,531		
DEFERRED TAX LIABILITIES	BANK'S LIABILITY UNDER ACCEPTANCE	493,336	508,328	493,336	508,328		
ACCOUNTS PAYABLE FOR INVESTMENTS 2,786,317 518 2,786,317 518 OTHER LIABILITIES 33,559,528 33,639,023 16,891,813 16,023,896 TOTAL LIABILITIES 1,450,061,030 1,079,691,611 1,404,257,328 1,014,831,370 EQUITY SHARE CAPITAL Authorized share capital 7,574,143,747 ordinary shares of Baht 10 each 75,741,437 73,557,618 73,557,618 73,557,618 73,557,618 73,557,618 73,557,618 73,557,618 73,557,618 73,557,618 73,802,719 13,802,216 60,741,437 <	PROVISIONS	6,119,268	5,450,935	5,578,760	4,931,302		
OTHER LIABILITIES 33,559,528 33,639,023 16,891,813 16,023,896 EQUITY SHARE CAPITAL Authorized share capital 7,574,143,747 ordinary shares of 75,741,437 75,741,437 75,741,437 Baht 10 each 75,741,437 75,741,437 75,741,437 Issued and paid-up share capital 73,557,61,773 ordinary shares of 73,557,618 73,557,618 Baht 10 each 73,557,618 73,557,618 60,741,43,747 ordinary shares of Baht 10 each 52,878,749 13,802,216 52,878,749 13,802,216 OTHER RESERVES 2,184,730 7,337,670 2,158,662 7,310,755 RETAINED EARNINGS 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,871,700 2,871,700 2,871,700 2,871,700 2,871,700 2,871,700 2,871,700 2,871,	DEFERRED TAX LIABILITIES	25,743	24,036	-	-		
EQUITY SHARE CAPITAL Authorized share capital 7,574,143,747 ordinary shares of Baht 10 each 75,741,437 75,741,437 75,741,437 75,741,437 75,741,437 Issued and paid-up share capital 7,355,761,773 ordinary shares of Baht 10 each 73,557,618 73,557,618 6,074,143,747 ordinary shares of Baht 10 each 73,557,618 73,557,618 6,074,143,747 ordinary shares of Baht 10 each 52,878,749 13,802,216 52,878,749 13,802,216 OTHER RESERVES 2,184,730 7,337,670 2,158,662 7,310,755 RETAINED EARNINGS Appropriated Legal reserve 2,877,700 2,877,700 2,877,700 2,877,700 Unappropriated 50,755,508 46,451,470 28,911,353 27,176,968 TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514	ACCOUNTS PAYABLE FOR INVESTMENTS	2,786,317	518	2,786,317	518		
EQUITY SHARE CAPITAL Authorized share capital 7,574,143,747 ordinary shares of Baht 10 each 75,741,437 75,741,437 75,741,437 75,741,437 75,741,437 Issued and paid-up share capital 7,355,761,773 ordinary shares of Baht 10 each 6,074,143,747 ordinary shares of Baht 10 each 50,741,437,747 ordinary shares of Baht 10 each 50,741,437,747 ordinary shares of Baht 10 each 51,741,437 0,74	OTHER LIABILITIES	33,559,528	33,639,023	16,891,813	16,023,896		
SHARE CAPITAL Authorized share capital 7,574,143,747 ordinary shares of Baht 10 each 7,574,143,747 ordinary shares of Baht 10 each 7,355,761,773 ordinary shares of Baht 10 each 7,355,761,773 ordinary shares of Baht 10 each 6,074,143,747 ordinary shares of Baht 10 each 6,074,143,747 ordinary shares of Baht 10 each 52,878,749 13,802,216 52,878,749 13,802,216 52,878,749 13,802,216 52,878,749 13,802,216 52,878,749 13,802,216 52,878,749 13,802,216 52,878,749 13,802,216 52,878,749 2,158,662 7,310,755 RETAINED EARNINGS Appropriated Legal reserve 2,877,700 2,877,700 2,877,700 4,877,700 4,877,700 4,877,700 4,877,700 4,877,700 4,877,700 50,755,508 46,451,470 2,871,700 2,877,700 7,704,688 7,704,688 7,704,688 7,704,688 7,704,688 7,704,688 7,704,688 7,704,688 7,704,688 7,704,688 7,705,704,688 7,705,704,688 7,705,704,688 7,706,706 7,706,706 7,707,706 7	TOTAL LIABILITIES	1,450,061,030	1,079,691,611	1,404,257,328	1,014,831,370		
Authorized share capital 7,574,143,747 ordinary shares of Baht 10 each 75,741,437 Issued and paid-up share capital 7,355,761,773 ordinary shares of Baht 10 each 73,557,618 6,074,143,747 ordinary shares of Baht 10 each 6,074,143,747 ordinary shares of Baht 10 each 6,074,143,747 ordinary shares of Baht 10 each 73,557,618 6,074,143,747 ordinary shares of Baht 10 each 8,074,143,747 ordinary shares of Baht 10 each 73,557,618 6,074,143,747 ordinary shares of Baht 10 each 8,074,143,747 ordinary shares of 8,074,143,747 ordinary shares	EQUITY						
7,574,143,747 ordinary shares of Baht 10 each 75,741,437 75,741,43	SHARE CAPITAL						
Baht 10 each 75,741,437 75,751,618 75,751,618 75,751,618 60,741,437 60,741,437 60,741,437 60,741,437 60,741,437 60,741,437 60,741,437 75,76	Authorized share capital						
Issued and paid-up share capital	7,574,143,747 ordinary shares of						
7,355,761,773 ordinary shares of Baht 10 each 6,074,143,747 ordinary shares of Baht 10 each 60,74,143,747 ordinary shares of Baht 10 each 60,74,143,747 ordinary shares of Baht 10 each 60,741,437 PREMIUM ON ORDINARY SHARES 52,878,749 13,802,216 52,878,749 13,802,216 0THER RESERVES 2,184,730 7,337,670 2,158,662 7,310,755 RETAINED EARNINGS Appropriated Legal reserve 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 2,877,700 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	Baht 10 each	75,741,437	75,741,437	75,741,437	75,741,437		
Baht 10 each 73,557,618 73,557,618 6,074,143,747 ordinary shares of 60,741,437 60,741,437 PREMIUM ON ORDINARY SHARES 52,878,749 13,802,216 52,878,749 13,802,216 OTHER RESERVES 2,184,730 7,337,670 2,158,662 7,310,755 RETAINED EARNINGS Appropriated 2,877,700 2,877,700 2,877,700 2,877,700 Unappropriated 50,755,508 46,451,470 28,911,353 27,176,968 TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	Issued and paid-up share capital						
6,074,143,747 ordinary shares of Baht 10 each 60,741,437 60,741,437 PREMIUM ON ORDINARY SHARES 52,878,749 13,802,216 52,878,749 13,802,216 OTHER RESERVES 2,184,730 7,337,670 2,158,662 7,310,755 RETAINED EARNINGS Appropriated 2,877,700 2,877,700 2,877,700 2,877,700 Unappropriated 50,755,508 46,451,470 28,911,353 27,176,968 TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	7,355,761,773 ordinary shares of						
Baht 10 each 60,741,437 60,741,437 PREMIUM ON ORDINARY SHARES 52,878,749 13,802,216 52,878,749 13,802,216 OTHER RESERVES 2,184,730 7,337,670 2,158,662 7,310,755 RETAINED EARNINGS Appropriated Legal reserve 2,877,700 2,877,700 2,877,700 2,877,700 Unappropriated 50,755,508 46,451,470 28,911,353 27,176,968 TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 - - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	Baht 10 each	73,557,618		73,557,618			
PREMIUM ON ORDINARY SHARES 52,878,749 13,802,216 52,878,749 13,802,216 OTHER RESERVES 2,184,730 7,337,670 2,158,662 7,310,755 RETAINED EARNINGS Appropriated Legal reserve 2,877,700 2,877,700 2,877,700 2,877,700 Unappropriated 50,755,508 46,451,470 28,911,353 27,176,968 TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 - - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	6,074,143,747 ordinary shares of						
OTHER RESERVES 2,184,730 7,337,670 2,158,662 7,310,755 RETAINED EARNINGS Appropriated Legal reserve 2,877,700 2,877,700 2,877,700 2,877,700 Unappropriated 50,755,508 46,451,470 28,911,353 27,176,968 TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	Baht 10 each		60,741,437		60,741,437		
RETAINED EARNINGS Appropriated Legal reserve 2,877,700 2,877,700 2,877,700 2,877,700 Unappropriated 50,755,508 46,451,470 28,911,353 27,176,968 TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	PREMIUM ON ORDINARY SHARES	52,878,749	13,802,216	52,878,749	13,802,216		
Appropriated Legal reserve 2,877,700 2,877,700 2,877,700 2,877,700 Unappropriated 50,755,508 46,451,470 28,911,353 27,176,968 TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 - - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	OTHER RESERVES	2,184,730	7,337,670	2,158,662	7,310,755		
Legal reserve 2,877,700 2,877,700 2,877,700 2,877,700 Unappropriated 50,755,508 46,451,470 28,911,353 27,176,968 TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 - - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	RETAINED EARNINGS						
Unappropriated 50,755,508 46,451,470 28,911,353 27,176,968 TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	Appropriated						
Unappropriated 50,755,508 46,451,470 28,911,353 27,176,968 TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	Legal reserve	2,877,700	2,877,700	2,877,700	2,877,700		
TOTAL BANK'S EQUITY 182,254,305 131,210,493 160,384,082 111,909,076 NON-CONTROLLING INTEREST 512,585 459,514 - - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	Unappropriated		46,451,470	28,911,353	27,176,968		
NON-CONTROLLING INTEREST 512,585 459,514 - - TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076	TOTAL BANK'S EQUITY	182,254,305			·		
TOTAL EQUITY 182,766,890 131,670,007 160,384,082 111,909,076				-	- -		
TOTAL LIABILITIES AND EQUITY 1,632,827,920 1,211,361,618 1,564,641,410 1,126,740,446	TOTAL EQUITY	182,766,890	131,670,007	160,384,082	111,909,076		
	-		1,211,361,618		· ——		

BANK OF AYUDHYA PUBLIC COMPANY LIMITED AND SUBSIDIARIES

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE THREE-MONTH PERIOD ENDED MARCH 31, 2015

BAHT: '000

	CONSOLIDATED FINANCIAL STATEMENTS		BAHT: '000		
			THE BANK'S FINANCIAL STATEMENTS		
	"Unreviewed"		"Unreviewed"		
	2015	2014	2015	2014	
INTEREST INCOME	20,776,348	18,274,964	14,557,874	11,888,789	
INTEREST EXPENSES	6,919,602	6,778,318	6,549,899	6,224,831	
INTEREST INCOME, NET	13,856,746	11,496,646	8,007,975	5,663,958	
FEES AND SERVICE INCOME	5,571,522	4,491,050	2,851,932	2,125,071	
FEES AND SERVICE EXPENSES	1,279,826	1,043,672	661,932	519,925	
FEES AND SERVICE INCOME, NET	4,291,696	3,447,378	2,190,000	1,605,146	
GAINS ON TRADING AND FOREIGN EXCHANGE TRANSACTIONS, NET	441,369	424,721	444,846	426,305	
GAINS ON INVESTMENTS, NET	279,355	24,556	279,355	24,556	
SHARE OF PROFIT FROM INVESTMENT FOR USING EQUITY METHOD	106,304	61,965	-	-	
DIVIDEND INCOME	67,026	82,513	67,026	82,513	
BAD DEBTS RECOVERIES	717,306	712,876	18,936	9,368	
GAINS OF SALE PROPERTIES FOR SALE	144,508	116,978	40,130	60,742	
OTHER OPERATING INCOME	214,986	218,656	214,838	84,182	
TOTAL OPERATING INCOME	20,119,296	16,586,289	11,263,106	7,956,770	
OTHER OPERATING EXPENSES					
Employee's expenses	4,574,727	4,034,815	3,315,972	2,578,884	
Directors' remuneration	10,915	9,269	9,870	8,251	
Premises and equipment expenses	1,696,485	1,584,288	1,309,596	1,181,489	
Taxes and duties	634,862	577,062	454,992	407,687	
Others	2,404,149	2,100,235	1,319,562	1,074,084	
Total other operating expenses	9,321,138	8,305,669	6,409,992	5,250,395	
IMPAIRMENT LOSS OF LOANS AND DEBT SECURITIES	5,252,664	4,083,922	2,659,614	900,000	
PROFIT FROM OPERATING BEFORE INCOME TAX EXPENSES	5,545,494	4,196,698	2,193,500	1,806,375	
INCOME TAX EXPENSES	1,166,162	893,951	436,967	349,850	
NET PROFIT	4,379,332	3,302,747	1,756,533	1,456,525	
OTHER COMPREHENSIVE INCOME					
Items that may be reclassified subsequently to profit or loss:					
Loss arising from translating the financial statements of a foreign operation	(923)	-	-	-	
Gains on remeasuring available-for-sale investment	123,926	714,741	123,926	720,503	
Income tax relating to items that may be reclassified subsequently to profit or loss	(24,785)	(142,948)	(24,785)	(144,101)	
Total other comprehensive income, net	98,218	571,793	99,141	576,402	
TOTAL COMPREHENSIVE INCOME	4,477,550	3,874,540	1,855,674	2,032,927	
NET PROFIT ATTRIBUTABLE					
Owners of the Bank	4,325,984	3,266,261	1,756,533	1,456,525	
Non-controlling interest	53,348	36,486	-	- -	
	4,379,332	3,302,747	1,756,533	1,456,525	
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE		-,,	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Owners of the Bank	4,424,479	3,838,054	1,855,674	2,032,927	
Non-controlling interest	53,071	36,486	-	-	
	4,477,550	3,874,540	1,855,674	2,032,927	
EARNINGS PER SHARE OF OWNERS OF THE BANK			 :		
BASIC EARNINGS PER SHARE (BAHT)	0.59	0.54	0.24	0.24	
DILUTED EARNINGS PER SHARE (BAHT)	0.59	0.54	0.24	0.24	
WEIGHTED AVERAGE NUMBER OF ORDINARY SHARES (SHARES)	7,298,800,972	6,074,143,747	7,298,800,972	6,074,143,747	