

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES

STATEMENTS OF FINANCIAL POSITION

ASSETS

		THOUSAND BAHT				
		CONSOLIDATED		SEPARATE		
				FINANCIAL STATEMENTS		
		As at	As at	As at	As at	
		June 30, 2016	December 31, 2015	June 30, 2016	December 31, 2015	
		UNAUDITED	AUDITED	UNAUDITED	AUDITED	
Notes		REVIEWED		REVIEWED		
Current Assets						
	Cash and cash equivalents	5	1,413,530	1,122,539	151,188	160,992
	Short-term investments - fixed deposit at bank		-	113,272	-	-
	Trade and other receivables	6	1,280,686	1,295,145	604,049	1,091,377
	Current portion of receivable from investment disposal	4 and 12	61,801	-	-	-
	Short-term loans to related parties	7	28,014	28,664	4,062,801	2,871,605
	Inventories		10,025	7,170	1,905	2,390
	Other current assets					
	Dividend receivable		-	-	974,984	1,399,989
	Concerts and television programmes under process		50,145	17,577	-	-
	Accrued interest income		6,034	6,406	45,765	74,531
	Others		756,113	659,152	114,731	97,287
	Total other current assets		812,292	683,135	1,135,480	1,571,807
	Total Current Assets		3,606,348	3,249,925	5,955,423	5,698,171
Non-current Assets						
	Available-for-sale security	9	223,680	226,010	223,680	226,010
	Investments in associates	10	145,708	159,500	-	-
	Investments in subsidiaries	10	-	-	1,000,633	1,000,633
	Bank deposits with obligation		90,989	89,805	-	-
	Other long-term investments		3,000	3,000	-	-
	Investments property		67,850	67,850	650	650
	Property, plant and equipment		872,538	812,011	24,840	18,694
	Intangible assets		91,426	110,179	1,379	1,513
	Deferred right to use property		717,392	825,733	-	-
	Deferred right to use spectrum	11	5,026,485	5,220,969	-	-
	Receivable from investment disposal	4 and 12	53,178	-	-	-
	Deferred additional compensation		174,816	198,142	-	-
	Deferred pictures rental, picture products, plays and copyright charges		2,931,862	2,766,890	1,897,622	1,752,337
	Deposit on pictures copyright		155,859	116,647	155,859	116,647
	Prepaid plays production		908,687	697,013	908,687	697,013
	Deferred tax assets	21	311,484	292,744	18,993	18,028
	Other non-current assets		217,144	121,153	11,307	10,984
	Total Non-current Assets		11,992,098	11,707,646	4,243,650	3,842,509
	TOTAL ASSETS		15,598,446	14,957,571	10,199,073	9,540,680

Notes to the interim financial statements form an integral part of these statements.

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
STATEMENTS OF FINANCIAL POSITION
LIABILITIES AND SHAREHOLDERS' EQUITY

THOUSAND BAHT

	Notes	THOUSAND BAHT			
		CONSOLIDATED		SEPARATE	
		As at	As at	As at	As at
		June 30, 2016	December 31, 2015	June 30, 2016	December 31, 2015
		UNAUDITED	AUDITED	UNAUDITED	AUDITED
		REVIEWED		REVIEWED	
Current Liabilities					
Bank overdrafts and short-term borrowings					
from financial institutions	13	2,010,000	214,244	1,800,000	-
Trade and other payables	14	1,170,880	1,147,046	449,006	515,419
Accrued expenses		811,258	536,207	69,420	69,995
Current portion of financial leases		4,690	2,312	-	-
Current portion of accrued right to use spectrum	16	972,585	930,703	-	-
Short-term borrowings from related parties	15	-	-	1,468,725	2,345,660
Corporate income tax payable		51,281	163,250	3,231	16,845
Other current liabilities					
Revenue Department payable		100,354	129,755	19,057	18,314
Undue sale tax		68,096	71,083	34,000	63,025
Cash received from selling tickets- the contracting companies		111,013	127,816	-	-
Unearned revenues		191,662	129,492	-	-
Others		11,044	8,858	2,125	1,857
Total other current liabilities		482,169	467,004	55,182	83,196
Total Current Liabilities		5,502,863	3,460,766	3,845,564	3,031,115
Non-current Liabilities					
Financial leases		10,490	4,743	-	-
Accrued right to use spectrum	16	1,673,053	2,729,988	-	-
Provision for long-term employee benefits	17	594,436	573,656	52,483	49,989
Other non-current liabilities		270	340	-	-
Total Non-current Liabilities		2,278,249	3,308,727	52,483	49,989
Total Liabilities		7,781,112	6,769,493	3,898,047	3,081,104
Shareholders' Equity					
Share capital					
Authorized share capital					
2,000,000,000 common stocks of Baht 1 par value		2,000,000	2,000,000	2,000,000	2,000,000
Issued and paid-up share capital					
2,000,000,000 common stocks at Baht 1 each		2,000,000	2,000,000	2,000,000	2,000,000
Premium on common stocks		1,166,725	1,166,725	1,166,725	1,166,725
Retained earnings					
Appropriated					
Legal reserve		200,000	200,000	200,000	200,000
Unappropriated		4,104,846	4,467,479	2,827,216	2,983,902
Other components of shareholders' equity		114,088	117,698	107,085	108,949
Total Shareholders' Equity of Parent Company		7,585,659	7,951,902	6,301,026	6,459,576
Non-controlling interests		231,675	236,176	-	-
Total Shareholders' Equity		7,817,334	8,188,078	6,301,026	6,459,576
TOTAL LIABILITIES AND SHAREHOLDERS' EQUITY		15,598,446	14,957,571	10,199,073	9,540,680

Notes to the interim financial statements form an integral part of these statements.

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
STATEMENTS OF INCOME
FOR THE THREE-MONTH PERIOD ENDED JUNE 30, 2016

		THOUSAND BAHT			
		EXCEPT EARNINGS PER SHARE PRESENTED IN BAHT			
		CONSOLIDATED		SEPARATE FINANCIAL STATEMENTS	
Notes		2016	2015 (Restated)	2016	2015
REVENUES					
	Advertising income	3,329,244	3,711,598	232,392	242,400
	Income from copyright and other services	124,697	177,453	615,015	606,281
	Income from organizing concerts and shows	219,649	190,382	-	-
	Sales of goods	39,080	46,662	4,843	2,048
	Dividend income	-	-	974,984	1,039,991
	Other incomes				
	Interest income	5,270	16,087	30,851	30,431
	Others	18,740	12,229	83	17
	Total other incomes	24,010	28,316	30,934	30,448
	Total Revenues	3,736,680	4,154,411	1,858,168	1,921,168
EXPENSES					
	Cost of sales and services	2,416,103	2,447,601	628,508	686,581
	Cost of organizing concerts and shows	184,311	202,491	-	-
	Selling expenses	126,240	169,082	1,331	1,673
	Administrative expenses	365,283	375,226	69,299	62,343
	Directors' remuneration	4,790	4,850	4,790	4,850
	Finance costs	45,267	46,749	19,937	13,060
	Total Expenses	3,141,994	3,245,999	723,865	768,507
	Share of gain (loss) of associates held by subsidiary	(7,047)	17,152	-	-
	Profit before Income Tax Expenses	587,639	925,564	1,134,303	1,152,661
	Income Tax Expenses	124,993	183,315	33,267	22,663
	Profit for the periods	462,646	742,249	1,101,036	1,129,998
	Profit (loss) attributable to				
	Equity holders of the parent	463,553	722,996	1,101,036	1,129,998
	Non-controlling interests	(907)	19,253	-	-
		462,646	742,249	1,101,036	1,129,998
	Earnings per share to equity holders of the parent				
	Basic Earnings Per Share (Baht)	0.23	0.36	0.55	0.56
	Issued and paid-up 2,000,000,000 common stocks				

Notes to the interim financial statements form an integral part of these statements.

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
STATEMENTS OF COMPREHENSIVE INCOME
FOR THE THREE-MONTH PERIOD ENDED JUNE 30, 2016

	THOUSAND BAHT			
	CONSOLIDATED		SEPARATE	
	2016	2015 (Restated)	2016	2015
Profit for the periods	462,646	742,249	1,101,036	1,129,998
Other comprehensive income (loss) :-				
Translation of financial statements differences	(132)	4,171	-	-
Gain on remeasuring available-for-sale securities	5,825	123,782	5,825	123,782
Components of income tax	(1,165)	(24,757)	(1,165)	(24,757)
Gain on remeasuring available-for-sale securities-net of tax	4,660	99,025	4,660	99,025
Other comprehensive income for the periods-net of tax	4,528	103,196	4,660	99,025
Total comprehensive income for the periods	467,174	845,445	1,105,696	1,229,023
Total comprehensive income (loss) attributable to				
Equity holders of the parent	468,134	824,524	1,105,696	1,229,023
Non-controlling interests	(960)	20,921	-	-
	467,174	845,445	1,105,696	1,229,023

Notes to the interim financial statements form an integral part of these statements.

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
STATEMENTS OF INCOME
FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2016

		THOUSAND BAHT			
		EXCEPT EARNINGS PER SHARE PRESENTED IN BAHT			
		CONSOLIDATED		SEPARATE FINANCIAL STATEMENTS	
Notes	2016	2015 (Restated)	2016	2015	
REVENUES					
	Advertising income	6,428,418	7,226,879	469,518	476,172
	Income from copyright and other services	258,527	287,221	1,185,027	1,090,129
	Income from organizing concerts and shows	251,196	609,605	-	-
	Sales of goods	69,636	89,879	6,947	3,260
	Dividend income	10	-	980,984	1,104,791
	Other incomes				
	Interest income	9,472	30,756	56,737	58,481
	Gain on investment disposal in subsidiary held by subsidiary	10	-	-	-
	Others	37,638	22,325	3,209	712
	Total other incomes	182,796	53,081	59,946	59,193
	Total Revenues	7,190,573	8,266,665	2,702,422	2,733,545
EXPENSES					
	Cost of sales and services	4,526,947	4,713,924	1,209,351	1,246,821
	Cost of organizing concerts and shows	199,840	566,931	-	-
	Selling expenses	237,465	286,122	1,742	2,145
	Administrative expenses	774,302	766,451	133,828	114,094
	Directors' remuneration	18	10,050	10,050	10,080
	Finance costs	19	88,159	93,852	36,487
	Total Expenses	5,836,763	6,437,360	1,391,458	1,395,598
	Share of gain (loss) of associates held by subsidiary	(11,174)	16,736	-	-
	Profit before Income Tax Expenses	1,342,636	1,846,041	1,310,964	1,337,947
	Income Tax Expenses	21	278,390	373,801	67,650
	Profit for the periods	1,064,246	1,472,240	1,243,314	1,290,999
Profit attributable to					
	Equity holders of the parent	1,037,367	1,439,085	1,243,314	1,290,999
	Non-controlling interests	26,879	33,155	-	-
		1,064,246	1,472,240	1,243,314	1,290,999
Earnings per share to equity holders of the parent					
	Basic Earnings Per Share (Baht)	0.52	0.72	0.62	0.64
Issued and paid-up 2,000,000,000 common stocks					

Notes to the interim financial statements form an integral part of these statements

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
STATEMENTS OF COMPREHENSIVE INCOME
FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2016

	THOUSAND BAHT			
	CONSOLIDATED		SEPARATE	
	2016	2015 (Restated)	2016	2015
Profit for the periods	1,064,246	1,472,240	1,243,314	1,290,999
Other comprehensive income (loss) :-				
Translation of financial statements differences	(2,910)	2,518	-	-
Gain (loss) on remeasuring available-for-sale securities	(2,330)	49,513	(2,330)	49,513
Components of income tax	466	(9,903)	466	(9,903)
Gain (loss) on remeasuring available-for-sale securities-net of tax	(1,864)	39,610	(1,864)	39,610
Other comprehensive income (loss) for the periods-net of tax	(4,774)	42,128	(1,864)	39,610
Total comprehensive income for the periods	<u>1,059,472</u>	<u>1,514,368</u>	<u>1,241,450</u>	<u>1,330,609</u>
Total comprehensive income attributable to				
Equity holders of the parent	1,033,757	1,480,206	1,241,450	1,330,609
Non-controlling interests	25,715	34,162	-	-
	<u>1,059,472</u>	<u>1,514,368</u>	<u>1,241,450</u>	<u>1,330,609</u>

Notes to the interim financial statements form an integral part of these statements.

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
STATEMENTS OF CASH FLOWS (1/4)
FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2016

	THOUSAND BAHT			
	CONSOLIDATED		SEPARATE FINANCIAL STATEMENTS	
	2016	2015 (Restated)	2016	2015
CASH FLOWS FROM OPERATING ACTIVITIES				
Profit before income tax expenses	1,342,636	1,846,041	1,310,964	1,337,947
ADJUSTMENTS TO RECONCILE PROFIT BEFORE INCOME TAX				
EXPENSES TO NET CASH PROVIDED FROM (USED IN) OPERATIONS				
Depreciation	76,696	64,847	2,135	1,190
Expenses from barter	5,179	-	-	-
Expenses from litigation	2,647	-	-	-
Amortization of intangible assets	10,438	22,728	134	23
Amortization of right to use property	108,936	109,007	-	-
Amortization of right to use spectrum	194,484	194,483	-	-
Amortization of additional compensation	23,326	23,198	-	-
Amortization of pictures rental, plays, picture products and copyright charges	1,244,263	1,264,513	1,041,083	1,081,241
Amortization of other non-current assets	628	2,036	-	-
Amortization of withholding tax	7,604	2,868	-	-
Increase (decrease) allowance for goods returned	72	(676)	-	-
Bad debt trade accounts receivable	153	-	-	-
Increase in doubtful debt				
-Trade accounts receivable	108	5,499	-	-
-Other receivable	2,840	-	-	-
-Short-term loans to related parties	-	-	5,854	390
Increase (decrease) in allowance for diminution of inventories	(65)	3,178	-	-
Gain on disposal and unused equipment	(2,428)	(431)	(598)	-
Unrealized (gain) loss on exchange rates	1,028	(1,525)	(458)	199
Dividend income	-	-	(980,984)	(1,104,791)
Gain on investment disposal in subsidiary held by subsidiary	(135,686)	-	-	-
Interest income	(9,472)	(30,756)	(56,737)	(58,481)
Finance cost	88,159	93,852	36,487	22,458
Long-term employee benefits expenses	29,004	17,741	2,494	1,020
Share of (gain) loss of associates held by subsidiary	11,174	(16,736)	-	-
Share of loss on subsidiary disposal held by subsidiary	6,730	-	-	-
Profit from operation before changes in operating assets and liabilities items	3,008,454	3,599,867	1,360,374	1,281,196

Notes to the interim financial statements form an integral part of these statements

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
STATEMENTS OF CASH FLOWS (2/4)
FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2016

	THOUSAND BAHT			
	CONSOLIDATED		SEPARATE FINANCIAL STATEMENTS	
	2016	2015 (Restated)	2016	2015
CASH FLOWS FROM OPERATING ACTIVITIES (CONTINUED)				
(INCREASE) DECREASE IN OPERATING ASSETS ITEMS				
Investments in Open-end Fund	-	50,187	-	-
Trade and other receivables	4,492	(164,270)	487,328	(6,782)
Inventories	(5,479)	(7,564)	485	(337)
Other current assets	(181,059)	151,419	(17,444)	(17,051)
Deposit on pictures copyright charges	(39,212)	(51,692)	(39,212)	(51,692)
Prepaid plays production	(211,674)	(35,303)	(211,674)	(35,303)
Other non-current assets	(14,744)	120	(323)	10
INCREASE (DECREASE) IN OPERATING LIABILITIES ITEMS				
Trade and other payables	(13,072)	20,041	(73,090)	11,699
Accrued expenses	275,132	164,038	18,575	19,419
Other current liabilities	27,782	(163,202)	(27,985)	(3,212)
Provision for long term employee benefits	(6,857)	-	-	-
Other non-current liabilities	(70)	70	-	-
CASH PROVIDED FROM OPERATION	2,843,693	3,563,711	1,497,034	1,197,947
Interest expenses paid	(12,002)	(5,924)	(55,637)	(368)
Income tax expenses paid	(477,406)	(620,916)	(81,763)	(95,865)
Translation of financial statements differences	(292)	316	-	-
NET CASH PROVIDED FROM OPERATING ACTIVITIES	2,353,993	2,937,187	1,359,634	1,101,714
CASH FLOWS FROM INVESTING ACTIVITIES				
(Increase) decrease in fixed deposit at bank	113,272	1,144,086	-	-
Increase in bank deposit with obligation	(1,184)	(1,354)	-	-
Purchase of investments in associates	-	(4,509)	-	-
Interest income	8,447	30,650	60,828	9,965
Proceeds from dividend income	-	39,275	1,405,989	1,564,791
(Increase) decrease in short-term loans to related parties and other company	20,000	-	(1,172,375)	(641,000)
Proceeds from investments disposal in subsidiary held by subsidiary	10,000	-	-	-
Purchase of equipment	(60,785)	(189,553)	(1,175)	(819)
Proceeds from equipment disposal	2,701	501	598	-
Increase in intangible assets	(5,691)	(26,652)	-	(150)
Increase in right to use property	(595)	(37,000)	-	-
Increase in pictures rental, picture products, plays and copyright charges	(1,409,235)	(1,401,042)	(1,388,091)	(1,392,040)
Proceeds from plays disposal	-	-	201,723	221,306
Payment for right to use spectrum	(1,091,200)	(1,053,100)	-	-
NET CASH USED IN INVESTING ACTIVITIES	(2,414,270)	(1,498,698)	(892,503)	(237,947)

Notes to the interim financial statements form an integral part of these statements.

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
STATEMENTS OF CASH FLOWS (3/4)
FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2016

	THOUSAND BAHT			
	CONSOLIDATED		SEPARATE FINANCIAL STATEMENTS	
	2016	2015 (Restated)	2016	2015
CASH FLOWS FROM FINANCING ACTIVITIES				
Increase in bank overdrafts and short-term borrowings from financial institutions	1,795,756	27,427	1,800,000	-
Increase (decrease) in short-term borrowings from related parties	-	-	(876,935)	1,150,000
Dividend payment	(1,400,000)	(2,000,000)	(1,400,000)	(2,000,000)
Subsidiary's dividend paid to non-controlling interests	(30,200)	(55,200)	-	-
Payment of financial leases	(961)	(794)	-	-
NET CASH PROVIDED FROM (USED IN) FINANCING ACTIVITIES	364,595	(2,028,567)	(476,935)	(850,000)
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	304,318	(590,078)	(9,804)	13,767
CASH AND CASH EQUIVALENTS AS AT JANUARY 1,	1,122,539	1,993,009	160,992	154,315
LESS CASH AND CASH EQUIVALENTS TRANSFERRED OUT FROM DISPOSAL OF SUBSIDIARY HELD BY SUBSIDIARY (SUPPLEMENTARY STATEMENT 1)	(13,327)	-	-	-
CASH AND CASH EQUIVALENTS AS AT JUNE 30,	1,413,530	1,402,931	151,188	168,082
ADDITIONAL DISCLOSURE ITEMS TO CASH FLOWS STATEMENTS :				
NON-CASH ITEMS CONSIST OF				
Increase in receivables from investments disposal in subsidiary	114,979	-	-	-
Transferred accrued interest income to short-term loans to related parties	-	-	24,675	63,366
Transferred accrued interest expenses to short-term borrowings from related parties	-	-	-	36,445
Accrued dividend income	-	-	974,984	1,039,991
Transferred withholding tax over one year to non-current assets	115,654	19,868	-	-
Increase in equipment from assets payable	73,561	40,078	7,106	193
Increase in intangible assets from assets payable	375	2,125	-	-
Increase in equipment from financial leases	9,086	3,600	-	-
Subsidiary's dividend payable to non-controlling interests	16	9	-	-
Decrease investments in associate due to translation of financial statements differences on exchange rate	(2,618)	(2,203)	-	-
Available-for-sale securities gain (loss) on remeasuring available-for-sale securities	(2,330)	49,513	(2,330)	49,513
Increase non-controlling interests due to translation of financial statements differences on exchange rate	(1,164)	(1,007)	-	-
Transferred depreciation to selling tickets program under process	208	208	-	-
Transferred deposit guarantee to non-current assets	-	700	-	-

Notes to the interim financial statements form an integral part of these statements

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
STATEMENTS OF CASH FLOWS (4/4)
FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2016

SUPPLEMENTARY STATEMENT 1

Investment disposal in subsidiary held by subsidiary

On February 1, 2016 BEC-TERO ENTERTAINMENT PUBLIC COMPANY LIMITED, the Company's subsidiary has sold its investment in BEC-TERO SASANA CO., LTD. Therefore, outstanding assets and liabilities are transferred out from the consolidation, as follows :

	THOUSAND BAHT
Cash and cash equivalents	13,327
Trade and other receivables	5,968
Inventories	2,689
Other current assets	4,649
Equipment	5,728
Intangible assets	14,589
Use of field right	18,268
Other non-current assets	7,907
Trade and other payables	(36,526)
Accrued expenses	(107)
Accrued interest	(23)
Short-term borrowings from related parties	(20,000)
Other current liabilities	(15,205)
Provision for long-term employee benefits	(1,367)
Investments in subsidiary at the beginning of the period	(103)
Share of loss on subsidiary disposal held by subsidiary	(6,730)
Investments in subsidiary as at dissolution date	(6,833)
<u>Less</u> Consideration from investments disposal	
- Cash	10,000
- Receivable from fair value of cash received	73,853
- Barter receivables	45,000
	128,853
Gain on investment disposal in subsidiary held by subsidiary	135,686

Notes to the interim financial statements form an integral part of these statements.

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY
FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2016
CONSOLIDATED

UNAUDITED
REVIEWED

THOUSAND BAHT

Equity holders of the parent										
Notes	Issued and paid-up share capital	Premium on common stocks	Retained earnings		Other components of shareholders' equity			Total equity holders of the parent	Non-controlling interests	Total shareholders' equity
			Appropriated - Legal reserve	Unappropriated	Other comprehensive income (loss)		Total other components of shareholders' equity			
					Translation of financial statements	Available-for-sale investments				
<u>Year 2016</u>										
Beginning balances, January 1, 2016	2,000,000	1,166,725	200,000	4,467,479	8,749	108,949	117,698	7,951,902	236,176	8,188,078
Total comprehensive income for the period 2016				1,037,367	(1,746)	(1,864)	(3,610)	1,033,757	25,715	1,059,472
Dividend payment	18			(1,400,000)				(1,400,000)	-	(1,400,000)
Subsidiary's dividend paid to non-controlling interests								-	(30,216)	(30,216)
Ending balances, June 30, 2016	2,000,000	1,166,725	200,000	4,104,846	7,003	107,085	114,088	7,585,659	231,675	7,817,334
<u>Year 2015</u>										
Beginning balances, January 1, 2015 (as reported)	2,000,000	1,166,725	200,000	4,979,454	3,060	296,281	299,341	8,645,520	288,192	8,933,712
Effect of the correction of accounting errors.				(77,684)				(77,684)	(3)	(77,687)
Beginning balances, January 1, 2015 (restated)	2,000,000	1,166,725	200,000	4,901,770	3,060	296,281	299,341	8,567,836	288,189	8,856,025
Total comprehensive income for the period 2015 (restated)				1,439,085	1,511	39,610	41,121	1,480,206	34,162	1,514,368
Dividend payment	18			(2,000,000)				(2,000,000)	-	(2,000,000)
Subsidiary's dividend paid to non-controlling interests								-	(55,209)	(55,209)
Ending balances, June 30, 2015	2,000,000	1,166,725	200,000	4,340,855	4,571	335,891	340,462	8,048,042	267,142	8,315,184

Notes to the interim financial statements form an integral part of these statements.

BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
STATEMENTS OF CHANGES IN SHAREHOLDERS' EQUITY
FOR THE SIX-MONTH PERIOD ENDED JUNE 30, 2016
SEPARATE FINANCIAL STATEMENTS

UNAUDITED
REVIEWED

THOUSAND BAHT

Notes	Issued and paid-up share capital	Premium on common stocks	Retained earnings		Other components of shareholders' equity	Total shareholders' equity
			Appropriated - Legal reserve	Unappropriated	Other comprehensive income Available-for-sale investments	
Year 2016						
	2,000,000	1,166,725	200,000	2,983,902	108,949	6,459,576
				1,243,314	(1,864)	1,241,450
18				(1,400,000)	-	(1,400,000)
	<u>2,000,000</u>	<u>1,166,725</u>	<u>200,000</u>	<u>2,827,216</u>	<u>107,085</u>	<u>6,301,026</u>
Year 2015						
	2,000,000	1,166,725	200,000	3,337,013	296,281	7,000,019
				1,290,999	39,610	1,330,609
18				(2,000,000)	-	(2,000,000)
	<u>2,000,000</u>	<u>1,166,725</u>	<u>200,000</u>	<u>2,628,012</u>	<u>335,891</u>	<u>6,330,628</u>

Notes to the interim financial statements form an integral part of these statements.