

**The Siam Cement Public Company Limited
and its Subsidiaries**

Interim consolidated financial statements

For the three-month and six-month periods ended 30 June 2019

The Siam Cement Public Company Limited and its Subsidiaries**2****Consolidated statement of financial position****UNREVIEWED****As at 30 June 2019**

Assets	30 June 2019	31 December 2018
	<i>(in thousand Baht)</i>	
<i>Current assets</i>		
Cash and cash equivalents	25,486,942	28,788,510
Current investments	14,360,715	21,592,701
Trade and other current receivables	67,834,943	63,915,003
Short-term loans	118,488	169,413
Inventories	60,603,602	60,817,214
Other current assets	1,388,834	1,861,692
Non-current assets classified as held for sale	47,632	126,008
Total current assets	169,841,156	177,270,541
<i>Non-current assets</i>		
Investments held as available for sale	2,689,072	7,492,403
Investments in associates	96,945,120	98,315,930
Investments in joint ventures	1,085,417	1,060,578
Other long-term investments	3,682,041	3,395,750
Other non-current receivables	13,779,049	13,787,806
Long-term loans	103,054	107,214
Investment property	1,620,395	1,716,735
Property, plant and equipment	274,612,385	247,466,379
Goodwill	33,023,797	19,886,101
Other intangible assets	11,269,750	11,183,462
Deferred tax assets	5,948,827	5,073,579
Other non-current assets	3,991,406	3,030,907
Total non-current assets	448,750,313	412,516,844
Total assets	618,591,469	589,787,385

The Siam Cement Public Company Limited and its Subsidiaries

Consolidated statement of financial position

As at 30 June 2019

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Liabilities and shareholders' equity	30 June	31 December
	2019	2018
	<i>(in thousand Baht)</i>	
<i>Current liabilities</i>		
Bank overdrafts and short-term borrowings		
from financial institutions	21,529,065	21,751,815
Trade and other current payables	54,059,867	48,991,888
Current portion of long-term borrowings	1,630,958	678,903
Current portion of debentures	41,470,322	31,429,659
Short-term borrowings	586,832	272,595
Current income tax payable	2,938,788	2,398,971
Other current liabilities	1,680,871	2,276,064
Total current liabilities	123,896,703	107,799,895
<i>Non-current liabilities</i>		
Long-term borrowings	11,868,219	1,585,864
Debentures	139,739,673	149,729,533
Deferred tax liabilities	4,086,352	2,154,736
Non-current provisions for employee benefits	12,820,961	9,347,742
Other non-current liabilities	1,286,221	1,300,518
Total non-current liabilities	169,801,426	164,118,393
Total liabilities	293,698,129	271,918,288

The Siam Cement Public Company Limited and its Subsidiaries**4****Consolidated statement of financial position****UNREVIEWED****As at 30 June 2019**

Liabilities and shareholders' equity	30 June 2019	31 December 2018
	<i>(in thousand Baht)</i>	
<i>Shareholders' equity</i>		
Share capital		
<i>Authorized share capital</i>		
- Ordinary share	1,600,000	1,600,000
<i>Issued and paid share capital</i>		
- Ordinary share	1,200,000	1,200,000
Retained earnings		
<i>Appropriated</i>		
Legal reserve	160,000	160,000
General reserve	10,516,000	10,516,000
<i>Unappropriated</i>	298,259,661	290,938,903
Other components of shareholders' equity	(31,669,571)	(25,718,376)
Total equity attributable to owners of the parent	278,466,090	277,096,527
Non-controlling interests	46,427,250	40,772,570
Total shareholders' equity	324,893,340	317,869,097
Total liabilities and shareholders' equity	618,591,469	589,787,385

The Siam Cement Public Company Limited and its Subsidiaries**5****Consolidated income statement****UNREVIEWED****For the three-month period ended 30 June 2019**

	2019	2018
	<i>(in thousand Baht)</i>	
Revenue from sales	109,094,688	120,446,644
Cost of sales	(89,832,474)	(94,934,450)
Gross profit	19,262,214	25,512,194
Other income	2,426,111	2,524,567
Profit before expenses	21,688,325	28,036,761
Distribution costs	(5,732,310)	(5,955,072)
Administrative expenses	(7,388,305)	(7,484,187)
Employee benefit expense from the amended severance pay of the Labor Law	(2,537,775)	-
Total expenses	(15,658,390)	(13,439,259)
Profit from operations	6,029,935	14,597,502
Finance costs	(1,587,997)	(1,720,387)
Share of profit of associates and joint ventures	3,161,232	4,203,565
Profit before income tax	7,603,170	17,080,680
Tax expense	(657,126)	(1,838,984)
Profit for the period	6,946,044	15,241,696
Profit attributable to		
Owners of the parent	7,043,163	12,401,208
Non-controlling interests	(97,119)	2,840,488
	6,946,044	15,241,696
Basic earnings per share (in Baht)		
Attributable to owners of the parent	5.87	10.33

The Siam Cement Public Company Limited and its Subsidiaries**6****Consolidated statement of comprehensive income****UNREVIEWED****For the three-month period ended 30 June 2019**

	2019	2018
	<i>(in thousand Baht)</i>	
Profit for the period	6,946,044	15,241,696
Other comprehensive income		
<i>Components of other comprehensive income that will be reclassified to profit or loss</i>		
Exchange differences on translating financial statement	(3,782,786)	3,764,820
Gains (losses) on remeasuring investments held as available for sale	16,086	(43,877)
Share of other comprehensive income of associates and joint ventures	(683,229)	590,719
Income tax relating to components of other comprehensive income that will be reclassified to profit or loss	(3,219)	8,775
Total components of other comprehensive income that will be reclassified to profit or loss	(4,453,148)	4,320,437
<i>Components of other comprehensive income that will not be reclassified to profit or loss</i>		
Defined benefit plan actuarial gains	21,738	30,369
Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	(6,521)	(8,260)
Total components of other comprehensive income that will not be reclassified to profit or loss	15,217	22,109
Other comprehensive income for the period, net of tax	(4,437,931)	4,342,546
Total comprehensive income for the period	2,508,113	19,584,242
Total comprehensive income attributable to		
Owners of the parent	2,973,302	16,409,793
Non-controlling interests	(465,189)	3,174,449
	2,508,113	19,584,242

The Siam Cement Public Company Limited and its Subsidiaries**7****Consolidated income statement****UNREVIEWED****For the six-month period ended 30 June 2019**

	2019	2018
	<i>(in thousand Baht)</i>	
Revenue from sales	221,473,482	238,696,946
Cost of sales	(179,312,060)	(187,464,866)
Gross profit	42,161,422	51,232,080
Other income	4,715,360	4,916,472
Profit before expenses	46,876,782	56,148,552
Distribution costs	(11,266,478)	(11,701,111)
Administrative expenses	(14,619,961)	(14,612,649)
Employee benefit expense from the amended severance pay of the Labor Law	(2,537,775)	-
Total expenses	(28,424,214)	(26,313,760)
Profit from operations	18,452,568	29,834,792
Finance costs	(3,201,928)	(3,416,427)
Share of profit of associates and joint ventures	6,765,400	7,937,494
Profit before income tax	22,016,040	34,355,859
Tax expense	(2,350,084)	(3,877,157)
Profit for the period	19,665,956	30,478,702
Profit attributable to		
Owners of the parent	18,705,553	24,807,618
Non-controlling interests	960,403	5,671,084
	<u>19,665,956</u>	<u>30,478,702</u>
Basic earnings per share (in Baht)		
Attributable to owners of the parent	15.59	20.67

The Siam Cement Public Company Limited and its Subsidiaries**8****Consolidated statement of comprehensive income****UNREVIEWED****For the six-month period ended 30 June 2019**

	2019	2018
	<i>(in thousand Baht)</i>	
Profit for the period	19,665,956	30,478,702
Other comprehensive income		
<i>Components of other comprehensive income that will be reclassified to profit or loss</i>		
Exchange differences on translating financial statement	(5,301,906)	717,424
Gains on remeasuring investments held as available for sale	30,841	9,282
Share of other comprehensive income of associates and joint ventures	(1,035,444)	(106,901)
Income tax relating to components of other comprehensive income that will be reclassified to profit or loss	(6,170)	(1,856)
Total components of other comprehensive income that will be reclassified to profit or loss	(6,312,679)	617,949
<i>Components of other comprehensive income that will not be reclassified to profit or loss</i>		
Defined benefit plan actuarial gains	21,738	33,739
Income tax relating to components of other comprehensive income that will not be reclassified to profit or loss	(6,521)	(8,934)
Total components of other comprehensive income that will not be reclassified to profit or loss	15,217	24,805
Other comprehensive income for the period, net of tax	(6,297,462)	642,754
Total comprehensive income for the period	13,368,494	31,121,456
Total comprehensive income attributable to		
Owners of the parent	12,874,847	25,447,109
Non-controlling interests	493,647	5,674,347
	13,368,494	31,121,456

The Siam Cement Public Company Limited and its Subsidiaries

Consolidated statement of changes in shareholders' equity

For the six-month period ended 30 June 2019

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	<i>Retained earnings</i>		<i>Other components of shareholders' equity</i>							Total equity attributable to owners of the parent	Non- controlling interests	Total shareholders' equity		
			<i>Other comprehensive income</i>					Changes in other components from shareholders	Total other components of shareholders' equity					
	Issued and paid share capital	Appropriated	Unappropriated	Translation of financial statement	Investments held as available for sale	Share of other comprehensive income of associates and joint ventures								
							Legal reserve						General reserve	
Balance at 1 January 2018	1,200,000	160,000	10,516,000	270,131,718	(11,260,837)	33,098	(440,126)	(9,242,283)	(20,910,148)	261,097,570	40,727,343	301,824,913		
Transactions with owners, recorded directly in shareholders' equity														
<i>Contributions by and distributions to owners of the parent</i>														
Dividends	-	-	-	(12,599,771)	-	-	-	-	-	(12,599,771)	(5,415,315)	(18,015,086)		
<i>Total contributions by and distributions to owners of the parent</i>	-	-	-	(12,599,771)	-	-	-	-	-	(12,599,771)	(5,415,315)	(18,015,086)		
<i>Changes in ownership interests in subsidiaries</i>														
Changes that do not result in a loss of control	-	-	-	-	-	-	-	(2,187,330)	(2,187,330)	(2,187,330)	(1,452,408)	(3,639,738)		
Changes that result in an acquisition or a loss of control	-	-	-	-	-	-	-	-	-	-	2,138,802	2,138,802		
<i>Total changes in ownership interests in subsidiaries</i>	-	-	-	-	-	-	-	(2,187,330)	(2,187,330)	(2,187,330)	686,394	(1,500,936)		
Total transactions with owners, recorded directly in shareholders' equity	-	-	-	(12,599,771)	-	-	-	(2,187,330)	(2,187,330)	(14,787,101)	(4,728,921)	(19,516,022)		
Comprehensive income for the period														
Profit or loss	-	-	-	24,807,618	-	-	-	-	-	24,807,618	5,671,084	30,478,702		
Other comprehensive income	-	-	-	24,554	714,413	7,425	(106,901)	-	614,937	639,491	3,263	642,754		
Total comprehensive income for the period	-	-	-	24,832,172	714,413	7,425	(106,901)	-	614,937	25,447,109	5,674,347	31,121,456		
Balance at 30 June 2018	1,200,000	160,000	10,516,000	282,364,119	(10,546,424)	40,523	(547,027)	(11,429,613)	(22,482,541)	271,757,578	41,672,769	313,430,347		

The Siam Cement Public Company Limited and its Subsidiaries

Consolidated statement of changes in shareholders' equity

For the six-month period ended 30 June 2019

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	<i>Retained earnings</i>		<i>Other components of shareholders' equity</i>								Total equity attributable to owners of the parent	Non-controlling interests	Total shareholders' equity
			<i>Other comprehensive income</i>				Changes in other components from shareholders	Total other components of shareholders' equity					
	Appropriated	Unappropriated	Translation of financial statement	Investments held as available for sale	Share of other comprehensive income of associates and joint ventures								
Issued and paid share capital	Legal reserve	General reserve											
Balance at 1 January 2019	1,200,000	160,000	10,516,000	290,938,903	(13,801,264)	(775)	(122,199)	(11,794,138)	(25,718,376)	277,096,527	40,772,570	317,869,097	
Transactions with owners, recorded directly in shareholders' equity													
<i>Contributions by and distributions to owners of the parent</i>													
Dividends	-	-	-	(11,399,820)	-	-	-	-	-	(11,399,820)	(677,934)	(12,077,754)	
<i>Total contributions by and distributions to owners of the parent</i>	-	-	-	(11,399,820)	-	-	-	-	-	(11,399,820)	(677,934)	(12,077,754)	
<i>Changes in ownership interests in subsidiaries</i>													
Changes that do not result in a loss of control	-	-	-	-	-	-	-	(105,464)	(105,464)	(105,464)	202,244	96,780	
Changes that result in an acquisition or a loss of control	-	-	-	-	-	-	-	-	-	-	5,636,723	5,636,723	
<i>Total changes in ownership interests in subsidiaries</i>	-	-	-	-	-	-	-	(105,464)	(105,464)	(105,464)	5,838,967	5,733,503	
Total transactions with owners, recorded directly in shareholders' equity	-	-	-	(11,399,820)	-	-	-	(105,464)	(105,464)	(11,505,284)	5,161,033	(6,344,251)	
Comprehensive income for the period													
Profit or loss	-	-	-	18,705,553	-	-	-	-	-	18,705,553	960,403	19,665,956	
Other comprehensive income	-	-	-	15,025	(4,834,958)	24,671	(1,035,444)	-	(5,845,731)	(5,830,706)	(466,756)	(6,297,462)	
Total comprehensive income for the period	-	-	-	18,720,578	(4,834,958)	24,671	(1,035,444)	-	(5,845,731)	12,874,847	493,647	13,368,494	
Balance at 30 June 2019	1,200,000	160,000	10,516,000	298,259,661	(18,636,222)	23,896	(1,157,643)	(11,899,602)	(31,669,571)	278,466,090	46,427,250	324,893,340	

The Siam Cement Public Company Limited and its Subsidiaries**11****Consolidated statement of cash flows****UNREVIEWED****For the six-month period ended 30 June 2019**

	2019	2018
	<i>(in thousand Baht)</i>	
<i>Cash flows from operating activities</i>		
Profit for the period	19,665,956	30,478,702
<i>Adjustments for</i>		
Tax expense	2,350,084	3,877,157
Depreciation and amortization	11,694,904	11,700,448
Loss on inventories devaluation	21,206	9,666
Employee benefit expense	3,310,762	525,926
Unrealized loss (gain) on foreign currency exchange	(105,063)	101,941
Share of profit of associates and joint ventures	(6,765,400)	(7,937,494)
Dividend income	(934,277)	(934,470)
Interest income	(498,991)	(450,537)
Interest expense	3,162,036	3,337,637
Gain from fair value adjustment and others	(473,500)	(358,604)
Cash flows generated from operations		
before changes in operating assets and liabilities	31,427,717	40,350,372
<i>Decrease (increase) in operating assets</i>		
Trade and other current receivables	(265,846)	(4,012,280)
Inventories	2,238,757	(2,509,841)
Other assets	198,381	(95,985)
Net decrease (increase) in operating assets	2,171,292	(6,618,106)

The Siam Cement Public Company Limited and its Subsidiaries**12****Consolidated statement of cash flows****UNREVIEWED****For the six-month period ended 30 June 2019**

	2019	2018
	<i>(in thousand Baht)</i>	
<i>Increase (decrease) in operating liabilities</i>		
Trade and other current payables	860,684	8,884,738
Provisions for employee benefits	(435,193)	(462,604)
Other liabilities	(534,700)	(15,604)
Net increase (decrease) in operating liabilities	(109,209)	8,406,530
Net cash flows generated from operations	33,489,800	42,138,796
Income tax paid	(3,298,822)	(3,423,869)
Net cash flows provided by operating activities	30,190,978	38,714,927
<i>Cash flows from investing activities</i>		
Proceeds from sales of subsidiaries	179,623	-
Acquisition of subsidiaries, net of cash acquired	(19,846,494)	(3,752,991)
Investments in associates and joint ventures	-	(153,818)
Proceeds from sales of investments	49,083,747	24,631,205
Current investments	(34,549,571)	(36,737,899)
Investments held as available for sale and other long-term investments	(3,211,062)	(2,054,937)
Proceeds from sales of property, plant and equipments	353,497	213,986
Acquisition of property, plant and equipment, and intangible assets	(18,583,494)	(10,109,282)
Proceeds from repayment of loans	49,002	8,834
Dividends received	6,767,971	7,244,063
Interest received	554,922	409,003
Income tax paid from sales of investments	-	(288,379)
Net cash flows used in investing activities	(19,201,859)	(20,590,215)

The Siam Cement Public Company Limited and its Subsidiaries**Consolidated statement of cash flows****For the six-month period ended 30 June 2019****13****UNREVIEWED**

	2019	2018
	<i>(in thousand Baht)</i>	
<i>Cash flows from financing activities</i>		
Proceeds from changes in ownership interests in subsidiaries		
that do not result in a loss of control	218,584	124,881
Payments of changes in ownership interests in subsidiaries		
that do not result in a loss of control	(123,991)	(3,765,548)
<i>Proceeds from (payments of) borrowings</i>		
Payments of bank overdrafts and short-term borrowings	(2,714,646)	(718,594)
Proceeds from long-term borrowings	5,064,940	306,382
Payments of long-term borrowings	(380,178)	(2,486,693)
Payments of finance lease liabilities	(13,815)	(125,016)
Proceeds from issuance of debentures	14,959,803	29,948,000
Redemption of debentures	(14,909,000)	(29,942,782)
Net increase (decrease) in borrowings	2,007,104	(3,018,703)
Dividends paid		
Dividends paid to owners of the parent	(11,399,820)	(12,599,771)
Dividends paid to non-controlling interests	(716,846)	(5,497,329)
Total dividends paid	(12,116,666)	(18,097,100)
Interest paid and front-end fee	(3,778,076)	(3,427,728)
Net cash flows used in financing activities	(13,793,045)	(28,184,198)
Net decrease in cash and cash equivalents	(2,803,926)	(10,059,486)
Effect of exchange rate changes on cash and cash equivalents	(497,642)	26,684
Cash and cash equivalents at beginning of the period	28,788,510	43,936,645
Cash and cash equivalents at end of the period	25,486,942	33,903,843
<i>Supplementary information for cash flows</i>		
Non-cash transactions		
Accrued dividend income	1,093,706	1,034,909
Account payables from purchase of assets	5,080,264	1,663,844
Accrued investments	1,622,738	1,032,898

The Siam Cement Public Company Limited and its Subsidiaries
Segment information
For the six-month period ended 30 June 2019

	In Million Baht									
	Total assets		Revenue from sales		EBITDA (1)		Profit for the period (2)		Depreciation and amortization	
	Jun 30	Dec 31	Jan - Jun		Jan - Jun		Jan - Jun		Jan - Jun	
	2019	2018	2019	2018	2019	2018	2019	2018	2019	2018
Consolidated SCG	618,591	589,787	221,473	238,697	39,360	48,749	18,706	24,808	11,695	11,700
<u>Business Segments</u>										
Cement-Building Materials Business	215,341	218,316	94,238	91,119	12,690	11,825	3,913	4,161	5,223	5,240
Chemicals Business	219,099	213,263	92,235	109,920	16,473	27,248	10,048	16,266	3,336	3,350
Packaging Business	135,016	93,246	41,529	43,773	7,253	7,332	2,718	3,110	2,754	2,661
Other	317,506	312,828	62	48	2,964	2,376	2,097	1,362	382	449

(1) represents profit before share of profit of associates and joint ventures, finance costs, income tax expense, depreciation and amortization and includes dividends from associates.

(2) represents profit for the period attributable to owners of the parent.

Operating results of business segments

(In Million Baht)

	Cement-Building Materials Business		Chemicals Business		Packaging Business		Other		Intersegment Elimination		Consolidated SCG	
	Jun 30, 2019	Dec 31, 2018	Jun 30, 2019	Dec 31, 2018	Jun 30, 2019	Dec 31, 2018	Jun 30, 2019	Dec 31, 2018	Jun 30, 2019	Dec 31, 2018	Jun 30, 2019	Dec 31, 2018
Information from statements of financial position												
Current assets	63,143	64,031	53,863	55,241	37,097	30,074	154,917	146,850	(139,179)	(118,925)	169,841	177,271
Investments in associates and joint ventures	17,118	17,168	56,820	58,709	738	730	23,361	22,777	(6)	(8)	98,031	99,376
Other long-term investments	1,335	1,325	281	136	16	16	130,644	135,020	(125,905)	(125,609)	6,371	10,888
Property, plant and equipment	107,595	109,585	87,416	77,455	77,695	58,379	2,809	2,946	(903)	(899)	274,612	247,466
Other non-current assets	26,150	26,207	20,719	21,722	19,470	4,047	5,775	5,235	(2,378)	(2,425)	69,736	54,786
Total assets	215,341	218,316	219,099	213,263	135,016	93,246	317,506	312,828	(268,371)	(247,866)	618,591	589,787
Short-term borrowings	70,470	74,973	30,272	28,221	52,171	27,894	42,329	32,990	(130,025)	(109,945)	65,217	54,133
Other current liabilities	24,078	23,420	23,366	21,239	11,790	9,297	2,816	2,872	(3,371)	(3,161)	58,679	53,667
Long-term borrowings	1,050	943	9,227	4,667	6,219	602	139,745	149,736	(4,633)	(4,633)	151,608	151,315
Other non-current liabilities	7,705	6,439	3,357	2,901	5,446	2,193	2,456	2,096	(770)	(826)	18,194	12,803
Total liabilities	103,303	105,775	66,222	57,028	75,626	39,986	187,346	187,694	(138,799)	(118,565)	293,698	271,918
Shareholders' equity	112,038	112,541	152,877	156,235	59,390	53,260	130,160	125,134	(129,572)	(129,301)	324,893	317,869
Total liabilities and shareholders' equity	215,341	218,316	219,099	213,263	135,016	93,246	317,506	312,828	(268,371)	(247,866)	618,591	589,787
	Jan - Jun 2019	Jan - Jun 2018	Jan - Jun 2019	Jan - Jun 2018	Jan - Jun 2019	Jan - Jun 2018	Jan - Jun 2019	Jan - Jun 2018	Jan - Jun 2019	Jan - Jun 2018	Jan - Jun 2019	Jan - Jun 2018
Information from income statements												
Revenue from sales												
External customers	89,131	86,585	91,897	109,525	40,383	42,539	62	48	-	-	221,473	238,697
Intersegment	5,107	4,534	338	395	1,146	1,234	-	-	(6,591)	(6,163)	-	-
Total revenue from sales	94,238	91,119	92,235	109,920	41,529	43,773	62	48	(6,591)	(6,163)	221,473	238,697
Cost of sales	(74,288)	(72,012)	(78,534)	(86,819)	(33,161)	(34,846)	(31)	(23)	6,702	6,235	(179,312)	(187,465)
Gross profit	19,950	19,107	13,701	23,101	8,368	8,927	31	25	111	72	42,161	51,232
Other income	1,288	1,079	1,217	1,802	383	267	4,334	4,304	(2,507)	(2,535)	4,715	4,917
Profit before expenses	21,238	20,186	14,918	24,903	8,751	9,194	4,365	4,329	(2,396)	(2,463)	46,876	56,149
Operating expenses	(15,379)	(13,920)	(7,183)	(6,744)	(4,781)	(4,528)	(3,456)	(3,553)	2,376	2,431	(28,423)	(26,314)
Profit before finance costs and income tax	5,859	6,266	7,735	18,159	3,970	4,666	909	776	(20)	(32)	18,453	29,835
Finance costs	(1,396)	(1,451)	(368)	(256)	(520)	(509)	(939)	(1,231)	21	31	(3,202)	(3,416)
Profit (loss) before income tax	4,463	4,815	7,367	17,903	3,450	4,157	(30)	(455)	1	(1)	15,251	26,419
Tax (benefit) expense	(924)	(978)	(1,065)	(2,449)	(460)	(656)	147	258	(48)	(52)	(2,350)	(3,877)
Profit (loss) after income tax	3,539	3,837	6,302	15,454	2,990	3,501	117	(197)	(47)	(53)	12,901	22,542
Share of profit (loss) of associates and joint ventures	465	500	4,308	5,887	10	(8)	1,980	1,559	2	(1)	6,765	7,937
Profit for the period	4,004	4,337	10,610	21,341	3,000	3,493	2,097	1,362	(45)	(54)	19,666	30,479
Profit attributable to												
Owners of the parent	3,913	4,161	10,048	16,266	2,718	3,110	2,097	1,362	(70)	(91)	18,706	24,808
Non-controlling interests	91	176	562	5,075	282	383	-	-	25	37	960	5,671
	4,004	4,337	10,610	21,341	3,000	3,493	2,097	1,362	(45)	(54)	19,666	30,479