# SIAMRAJ PUBLIC COMPANY LIMITED

# AND SUBSIDIARIES

AUDITOR’S REPORT AND INTERIM FINANCIAL INFORMATION

FOR THE NINE-MONTH PERIODS ENDED SEPTEMBER 30, 2024

(UNAUDITED/REVIEWED ONLY)

AUDITOR’S REPORT ON REVIEW OF INTERIM FINANCIAL STATEMENTS

To The Shareholders of **SIAMRAJ PUBLIC COMPANY LIMITED**

I have reviewed the accompanying consolidated and separate statements of financial position of **SIAMRAJ PUBLIC COMPANY LIMITED AND SUBSIDIARIES** and of **SIAMRAJ PUBLIC COMPANY LIMITED** as at September 30, 2024, and the related consolidated and separate statements of comprehensive income for the three-month and nine-month periods ended September 30, 2024, consolidated and separate statements of changes in shareholders’ equity, and consolidated and separate statements of cash flows for the nine-month periods then ended, and the condensed notes to financial statements. The Company’s management is responsible for the preparation and presentation of this interim financial information, in all material respects, in accordance with Thai Financial Reporting Standards No. 34 Interim Finance Reporting. My responsibility is to express a conclusion on this interim financial information based on my reviews.

**Scope of Review**

I conducted my review in accordance with Thai Standard on Review Engagements No. 2410, “Review of Interim Financial Information Performed by the Independent Auditor of the Entity”. A review of interim financial statements consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with Thai Standards on Auditing and consequently does not enable me to obtain assurance that I would become aware of all significant matters that might be identified in an audit. Accordingly, I do not express an audit opinion on this reviewed interim financial information.

**Conclusion**

Based on my review, nothing has come to my attention that causes me to believe that the accompanying interim financial information is not prepared, in all material respects, in accordance with Thai Accounting Standard No. 34 Interim Financial Reporting.

D I A International Audit Co., Ltd.

(Mr. Nopparoek Pissanuwong)

C.P.A. (Thailand)

Registration No. 7764

November 7, 2024