**THAI POLYCONS PUBLIC COMPANY LIMITED,  
AND SUBSIDIARIES**

**AUDITOR'S REPORT AND INTERIM FINANCIAL STATEMENTS**

**FOR THE NINE-MONTH PERIOD ENDED SEPTEMBER 30, 2018**

**(UNAUDITED/ REVIEWED ONLY)**

# AUDITOR’S REPORT

To The Shareholders of

THAI POLYCONS PUBLIC COMPANY LIMITED

I have reviewed the consolidated and separate statements of financial position of THAI POLYCONS PUBLIC COMPANY LIMITED AND SUBSIDIARIES and of THAI POLYCONS PUBLIC COMPANY LIMITED, as at September 30, 2018, and the related consolidated and separate statements of comprehensive income for the three-month and nine-month period ended September 30, 2018, consolidated and separate statements of changes in shareholders’ equity, and consolidated and separate statements of cash flows for the nine-month period then ended and the summary of significant accounting policies and other notes. The Company’s management is responsible for the preparation and presentation of these interim financial statements, in all material respects, in accordance with the Thai Financial Reporting Standards. My responsibility is to express a conclusion on these interim financial statements 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 these reviewed interim financial statements.

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**Conclusion**

Based on my review, nothing has come to my attention that causes me to believe that the consolidated and separate interim financial statements are not presented, in all material respects, the consolidated and separate financial positions of THAI POLYCONS PUBLIC COMPANY LIMITED AND SUBSIDIARIES and of THAI POLYCONS PUBLIC COMPANY LIMITED as at September 30, 2018, and the consolidated and separate financial performance for the three-month and nine-month periods ended September 30, 2018 and consolidated and separate cash flows for the nine-month period then ended in accordance with Thai Financial Reporting Standards.

D I A INTERNATIONAL AUDIT CO., LTD.

(Mr. Nopparoek Pissanuwong)

C.P.A. (Thailand)

Registration No. 7764

November 9, 2018