

Crown Seal Public Company Limited  
Review report and interim financial statements  
For the three-month and nine-month periods ended  
30 September 2019

## **Independent Auditor's Report on Review of Interim Financial Information**

To the Shareholders of Crown Seal Public Company Limited

I have reviewed the accompanying statement of financial position of Crown Seal Public Company Limited as at 30 September 2019, and the related statements of income and comprehensive income for the three-month and nine-month periods then ended, statements of changes in shareholders' equity and cash flows for the nine-month period then ended, as well as the condensed notes to the financial statements. Management is responsible for the preparation and presentation of this interim financial information in accordance with Thai Accounting Standard 34 *Interim Financial Reporting*. My responsibility is to express a conclusion on this interim financial information based on my review.

### **Scope of review**

I conducted my review in accordance with Thai Standard on Review Engagements 2410, *Review of Interim Financial Information Performed by the Independent Auditor of the Entity*. A review of interim financial information 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 auditing standards 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.

### **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 34, *Interim Financial Reporting*.

**Other matter**

The statement of financial position of Crown Seal Public Company Limited as at 31 December 2018, presented herein as comparative information, was audited by another auditor who, under her report dated 21 February 2019, expressed an unqualified opinion on the statement of financial position. The statements of income and comprehensive income for the three-month and nine-month periods ended 30 September 2018, statements of changes in shareholders' equity and cash flows for the nine-month period ended 30 September 2018 as comparative information were reviewed by another auditor who, under her report dated 6 November 2018, concluded that nothings had come to her attention that causes her to believe that the financial statements was not prepared, in all material respect, in accordance with Thai Accounting Standards 34, *Interim Financial Reporting*.

Chayapol Suppasedtanon

Certified Public Accountant (Thailand) No. 3972

EY Office Limited

Bangkok: 5 November 2019