

**Somboon Advance Technology Public Company  
Limited and its subsidiaries**

Interim financial statements  
for the three-month and nine-month periods ended  
30 September 2018

and

Independent auditor's report on review of interim financial  
information

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

### **To the Board of Directors of Somboon Advance Technology Public Company Limited**

I have reviewed the accompanying consolidated and separate statements of financial position of Somboon Advance Technology Public Company Limited and its subsidiaries, and of Somboon Advance Technology Public Company Limited, respectively, as at 30 September 2018; the consolidated and separate statements of income and comprehensive income for the three-month and nine-month periods ended 30 September 2018, the consolidated and separate statements of changes in equity and cash flows for the nine-month period ended 30 September 2018; and condensed notes (“interim financial information”). Management is responsible for the preparation and presentation of this interim financial information in accordance with Thai Accounting Standard 34, “Interim Financial Information”. 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 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.

*Conclusion*

Based on my review, nothing has come to my attention that causes me to believe that the interim financial information is not prepared, in all material respects, in accordance with Thai Accounting Standard 34, “Interim Financial Information”.

(Sakda Kaothanthong)  
Certified Public Accountant  
Registration No. 4628

KPMG Phoomchai Audit Ltd.  
Bangkok  
9 November 2018