# **REPORT ON REVIEW OF INTERIM FINANCIAL INFORMATION OF CERTIFIED PUBLIC ACCOUNTANT**

# **To the Board of Directors of Thai Capital Corporation Public Company Limited**

I have reviewed the consolidated statement of financial position of Thai Capital Corporation Public Company Limited and its subsidiaries as at June 30, 2024, the related consolidated statements of income and comprehensive income for the three-month and six-month periods then ended, changes in equity and cash flows for the six-month period then ended, and the condensed notes to the financial statements. I have also reviewed the separate statement of financial position of Thai Capital Corporation Public Company Limited as at June 30, 2024, and the separate statements of income and comprehensive income for the three-month and six-month periods then ended, changes in equity and cash flows for the six-month period then ended, and the condensed notes to the financial statements. The management is responsible for the preparation and presentation of this interim financial information in accordance with Thai Accounting Standard No. 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 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 accompanying interim financial information is not prepared, in all material respects, in accordance with Thai Accounting Standard No. 34, “Interim Financial Reporting”.

Chaiwat Saetiaw

Certified Public Accountant

Registration Number 11042

Siam Truth Audit Company Limited

Bangkok

August 13, 2024

**THAI CAPITAL CORPORATION PUBLIC COMPANY LIMITED**

**INTERIM FINANCIAL STATEMENTS**

**AND REPORT ON REVIEW OF INTERIM FINANCIAL INFORMATION OF CERTIFIED PUBLIC ACCOUNTANT**

**FOR THE SECOND QUARTER ENDED JUNE 30, 2024**