**Thai Rubber Latex Group Public Company Limited**

**and its Subsidiaries**

Condensed interim financial statements  
for the three-month and nine-month periods ended  
30 September 2020

and

Independent auditor’s review report

Independent Auditor’s Report on Review of Interim Financial Information

To the Board of Directors of Thai Rubber Latex Group Public Company Limited

I have reviewed the accompanying consolidated and separate statements of financial position of Thai Rubber Latex Group Public Company Limited and its subsidiaries*,* and of Thai Rubber Latex Group Public Company Limited*,* respectively, as at 30 September 2020; the consolidated and separate statements of comprehensive income for the three-month and nine-month periods ended 30 September 2020, the consolidated and separate statements of changes in equity and cash flows for the nine-month period ended 30 September 2020; 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 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 the 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 34, “Interim Financial Reporting”.

*Emphasis of Matter*

I draw attention to Note 2(c) to the interim financial statements which describes that the Group incurred net loss for the nine-month period ended 30 September 2020 of Baht 107.0 million. As at the same date, the Group’s and the Company’s current liabilities exceeded current assets by Baht 2,760.9 million and Baht 2,213.0 million, respectively. However, the Group and the Company are in process of solving the situation of the Group/Company by implementing policies and procedures in an attempt to manage their risk and other circumstances. Moreover, the Group’s operation was and may continue to be significantly affected by the economic uncertainty resulting from the Government’s measures to control the spread of COVID-19. These circumstances indicate that there is material uncertainty that may cast significant doubt on the Group’s and the Company’s ability to continue as a going concern. My conclusion is not modified in respect of this matter.

(Yoottapong Soontalinka)

Certified Public Accountant

Registration No. 10604

KPMG Phoomchai Audit Ltd.

Bangkok

12 November 2020