**Thai Rubber Latex Group Public Company Limited**

**and its Subsidiaries**

Condensed interim financial statements  
for the three-month period ended  
31 March 2021

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

and its Subsidiaries

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 31 March 2021; the consolidated and separate statements of comprehensive income, changes in equity and cash flows for the three-month period ended 31 March 2021; 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 specifies that as of 31 March 2021, the Group’s and the Company’s current liabilities exceeded current assets by Baht 2,682.7 million and Baht 2,049.9 million, respectively. However, the Group and the Company are in the process of solving the situation by focusing on operating profit, restructuring of financing plan, finding more credit facilities and business restructuring of the Group/Company. This circumstance indicates 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

13 May 2021