NEWCITY (BANGKOK) PUBLIC COMPANY LIMITED

**INTERIM FINANCIAL INFORMATION**

**JUNE 30, 2024**

**AND AUDITOR'S REPORT**

**ON THE REVIEW OF INTERIM FINANCIAL INFORMATION**

##### Auditor’s report on the review of interim financial information

To the Board of Directors of Newcity (Bangkok) Public Company Limited

I have reviewed the interim financial information in which the equity method is applied of Newcity (Bangkok) Public Company Limited and the interim separate financial information of Newcity (Bangkok) Public Company Limited. These comprise the financial position in which the equity method is applied and separate statement of financial position as at June 30, 2024, the statement of comprehensive income in which the equity method is applied and separate statements of comprehensive income for the three - month and six - month periods then ended, the statement of changes in shareholder’s equity in which the equity method is applied and separate statement of changes in shareholders’ equity and statement of cash flows in which the equity method is applied and separate statement of cash flows for the six - month period then ended, and the condensed notes to the interim financial information in which the equity method is applied and separate financial information. Management is responsible for the preparation and presentation of this interim financial information in which the equity method is applied and separate financial information in accordance with the Thai Accounting Standard No.34 “Interim Financial Reporting”. My responsibility is to express a conclusion on this interim financial information in which the equity method is applied and separate financial information based on my review.

**Scope of Review**

I conducted my review in accordance with the Thai Standard on Review Engagement 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 in which the equity method is applied and separate financial information is not prepared, in all material respects, in accordance with the Thai Accounting Standard No. 34 “Interim Financial Reporting”.

(Ms.Kojchamon Sunhuan)

Certified Public Accountant

Registration No. 11536

Karin Audit Company Limited

Bangkok

August 13, 2024