

**Central Plaza Hotel Public Company Limited  
and its Subsidiaries**

Interim financial statements  
for the three-month period ended  
31 March 2015

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 Central Plaza Hotel Public Company Limited**

I have reviewed the accompanying consolidated and separate statements of financial position of Central Plaza Hotel Public Company Limited and its subsidiaries, and of Central Plaza Hotel Public Company Limited, respectively, as at 31 March 2015; the consolidated and separate statements of comprehensive income, changes in equity and cash flows for the three-month period ended 31 March 2015; 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 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".

*Other Matter*

The consolidated and separate statements of financial position of Central Plaza Hotel Public Company Limited and its subsidiaries, and of Central Plaza Hotel Public Company Limited as at 31 December 2014, which are included as comparative information, were audited by another auditor who expressed an unqualified opinion thereon in her report dated 26 February 2015. Furthermore, the consolidated and separate statements of comprehensive income, changes in equity and cash flows of Central Plaza Hotel Public Company Limited and its subsidiaries, and of Central Plaza Hotel Public Company Limited, for the three-month period ended 31 March 2014, which are included as comparative information, were reviewed by another auditor who expressed an unmodified conclusion thereon in her report dated 12 May 2014.

(Boonsri Chotpaiboonpun)  
Certified Public Accountant  
Registration No. 3756

KPMG Phoomchai Audit Ltd.  
Bangkok  
14 May 2015