

Central Plaza Hotel Public Company Limited  
and its subsidiaries  
Report and consolidated interim financial statements  
For the three-month and nine-month periods ended  
30 September 2018

## **Independent Auditor's Report on Review of Interim Financial Information**

To the Shareholders of Central Plaza Hotel Public Company Limited

I have reviewed the accompanying consolidated statement of financial position of Central Plaza Hotel Public Company Limited and its subsidiaries as at 30 September 2018, the related consolidated statements of income and comprehensive income for the three-month and nine-month periods then ended, the related consolidated statements of changes in shareholders' equity and cash flows for the nine-month period then ended, as well as the condensed notes to the consolidated financial statements. I have also reviewed the separate financial information of Central Plaza Hotel Public Company Limited for the same period. 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 statement of financial position of Central Plaza Hotel Public Company Limited and its subsidiaries and the separate statement of financial position of Central Plaza Hotel Public Company Limited as at 31 December 2017, presented as comparative information, were audited by another auditor who expressed an unqualified opinion on that statements, under her report dated 22 February 2018. The consolidated statements of comprehensive income for the three-month and nine-month periods ended 30 September 2017, changes in shareholders' equity and cash flows for the nine-month period ended 30 September 2017 of Central Plaza Hotel Public Company Limited and its subsidiaries, and the separate financial statements of Central Plaza Hotel Public Company Limited presented herein as comparative information, were also reviewed by the aforementioned auditor who concluded, under her report dated 9 November 2017, that nothing had come to her attention that caused her to believe that the interim financial information was not prepared, in all material respects, in accordance with Thai Accounting Standard 34 Interim Financial Reporting and drew attention to the uncertainties over the rental rate consequent to the extension of a sublease agreement between a subsidiary and an associate.

Wichart Lokatekrawee  
Certified Public Accountant (Thailand) No. 4451

EY Office Limited  
Bangkok: 8 November 2018