

**KRUNGTHAI CAR RENT AND LEASE  
PUBLIC COMPANY LIMITED AND ITS SUBSIDIARY**

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**REVIEW REPORT AND INTERIM FINANCIAL INFORMATION  
FOR THE THREE-MONTH AND SIX-MONTH PERIODS ENDED JUNE 30, 2021**

## **INDEPENDENT AUDITOR’S REPORT ON REVIEW OF INTERIM FINANCIAL INFORMATION**

To The Shareholders and Board of Directors of  
Krungthai Car Rent and Lease Public Company Limited

I have reviewed the accompanying consolidated statements of financial position of Krungthai Car Rent and Lease Public Company Limited and its subsidiary as at June 30, 2021, and the related consolidated statement of comprehensive income for the three-month and six-month periods then ended, consolidated statement of changes in shareholders’ equity and consolidated statement of cash flows for the six-month period then ended and the condensed notes to the consolidated financial statements and I have also reviewed the statement of financial position of Krungthai Car Rent and Lease Public Company Limited as at June 30, 2021, the related statement of comprehensive income for the three-month and six-month periods then ended, statement of changes in shareholders’ equity and statement of cash flows for the six-month period then ended and the condensed notes to the financial statements. Management is responsible for the preparation and presentation of this interim financial information in accordance with Thai Accounting Standard No. 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 No. 34 “Interim Financial Reporting”.

(Miss Soraya Tintasuwan)  
Certified Public Accountant  
Registration No. 8658

Dharmniti Auditing Company Limited  
Bangkok, Thailand  
August 13, 2021