**INFORMATION AND COMMUNICATION NETWORKS**

**PUBLIC COMPANY LIMITED AND ITS SUBSIDIARY**

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# REVIEWED REPORT AND INTERIM FINANCIAL STATEMENTS

**FOR THE THREE-MONTH MARCH 31, 2022**

**INDEPENDENT AUDITOR’S REPORT ON REVIEW OF INTERIM FINANCIAL STATEMENTS**

To The Shareholders and Board of Directors of

Information and Communication Networks Public Company Limited and its subsidiary

I have reviewed the accompanying consolidated statement of financial position of Information and Communication Networks Public Company Limited and its subsidiary as at March 31, 2022, and the related consolidated statement of comprehensive income for the three-month periods then ended, and consolidated statement of changes in shareholders’ equity and consolidated statement of cash flows for the three-month period then ended, and the condensed notes to the consolidated financial statements of Information and Communication Networks Public Company Limited and its subsidiary, and I have also reviewed the separate financial information of Information and Communication Networks Public Company Limited. Management is responsible for the preparation and presentation of this interim financial information in accordance with Thai Accounting Standards 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”.

(Ms.Thanyaphorn Tangthanopajai)

Certified Public Accountant

Registration No. 9169

Dharmniti Auditing Company Limited

Bangkok, Thailand

May 11, 2022