

- English Translation -



บริษัท ไทยโพลีอะคริลิก จำกัด (มหาชน)
THAI POLY ACRYLIC PUBLIC COMPANY LIMITED

No. KorTor 011/2567

25 November 2024

Subject Progress Report on the Special Audit Regarding the Reversal of Sales Transactions and Delivery of Goods as Inquired by the Stock Exchange

Dear Managing Director
The Stock Exchange of Thailand

As Thai Poly Acrylic Public Company Limited (the "Company") has issued a clarification on the financial statements for the third quarter of 2024, where the auditor expressed a qualified opinion regarding the reversal of sales transactions and delivery of goods, and arranged for a Special Audit as inquired by the Stock Exchange on November 21, 2024, the Company would like to report the progress of the Special Audit to inform the shareholders as follows:

The Company has appointed Berkeley Research Group (Thailand) Co., Ltd. to conduct a Special Audit to uncover facts and gather evidence using Digital Forensic and Electronic Discovery methods. The focus is on sales transactions where goods remain stored at the Company's factory without being delivered (Bill-and-Hold Arrangement) and analyzing related data and documents. The audit is expected to take approximately 3-5 weeks and is anticipated to be completed by January 2025. Upon receiving the audit results, the Company will report to the shareholders accordingly.

Please be informed accordingly.

Sincerely,

(Mr.Surajin Tappanchai)

Managing Director