**NORTH EAST RUBBER PUBLIC COMPANY LIMITED AND ITS SUBSIDIARY**

**Interim Financial Information**

**For the Period Ended September 30, 2025**

**and Report on Review of Interim Financial Information**

**Performed by the Certified Public Accountant**

***M.R. & ASSOCIATES CO., LTD.***

***Certified Public Accountants***

**REPORT ON REVIEW OF INTERIM FINANCIAL INFORMATION**

**PERFORMED BY THE CERTIFIED PUBLIC ACCOUNTANT**

To the Board of Directors of North East Rubber Public Company Limited

I have reviewed the accompanying consolidated financial statements of North East Rubber Public Company Limited (“the Company”) and its subsidiary, which comprise the consolidated statement of financial position as at September 30, 2025, and the related consolidated statements of comprehensive income for the three-month and nine-month periods then ended, the consolidated statement of changes in shareholders’ equity and the consolidated statement of cash flows for the nine-month period then ended, and the condensed notes to the consolidated financial statements. I have also reviewed the accompanying separate financial statements of North East Rubber Public Company Limited, which comprise the statement of financial position as at September 30, 2025, and the related statements of comprehensive income for the three-month and nine-month periods then ended, the statement of changes in shareholders’ equity and the statement of cash flows for the nine-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 the 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 the 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 the Thai Accounting Standard No. 34 “Interim Financial Reporting”.

(Mr. Akadet Pliensakul)

Certified Public Accountant

Registration No. 5389

M.R. & ASSOCIATES CO., LTD.

Bangkok

November 3, 2025