



บริษัท สอบบัญชี ดี ไอ เอ อินเตอร์เนชั่นแนล จำกัด
D I A INTERNATIONAL AUDIT CO., LTD.

A Member Of
Moore Stephens
International Limited

MS



Auditor's Profile

Name : Miss Somjintana Polhilunrat

ID Card : 3100800294738

Address : 316/32 Soi Sukhumvit 22, Sukhumvit Road, Klongtoey,
Klongtoey, Bangkok 10110
Tel. 02-2595300 (8 lines automatic)
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Email Address : Somjintana@diaaudit.com

Education : Master of Accounting, Chulalongkorn University
Bachelor B.A. Accounting, Ramkhamhaeng University
Bachelor B.A. Accounting, Sukhothai Thammatirat University

Professional Certification : Certified Accountants and Auditors of Thailand (C.P.A.) Registration
No. 5599 was approved by the Office of Securities and Exchange
Commission

Work Experience

2011-Present : Partner of DIA International Audit Company Limited
1996 -2011 : Assistant Supervisor of DIA International Auditing
1989 - 1996 : Accounting Manager of Plan Publishing Co., Ltd.

External Auditor for Listed and other companies

1. Saha Pattana Inter Holding Public Company Limited
2. UAC Global Public Company Limited
3. Sahapathana Inter Holdings Public Company Limited
4. Eastern Commercial Leasing Public Company Limited
5. United Paper Company Limited

Liquidator (appointed by the Ministry of Finance)

1. Nava Factoring Co., Ltd.
2. LPN Credit Foncier Co., Ltd.
3. The Ocean Securities and Finance Co., Ltd.



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Auditor's Profile

Name : Miss Suphaphorn Mangjit
ID Card : 3302100103476
Address : 316/32 Soi Sukhumvit 22, Sukhumvit Road, Klongtoey,
Klongtoey, Bangkok 10110
Education : Master of Business Administration (Finance and Banking),
Ramkhamhaeng University
Bachelor of Business Administration (Accountancy),
Ramkhamhaeng University
Professional Certification : Certified Accountants and Auditors of Thailand (CPA) No. 8125,
approved by the Securities and Exchange Commission

Work Experience

1995 - Present : Partner at Office at D I A International Auditing
 : Auditing Supervisor of Office of D I A International Auditing
 : Managing Auditor of D I A International Audit Company Limited

External Auditor for Listed and other companies

1. Southern Concrete Pile Public Co., Ltd.
2. Pico (Thailand) Public Co., Ltd.
3. Samchai Steel Industries Public Co., Ltd.
4. The Mandarin Hotel Public Co., Ltd.
5. LDC Dental Public Company Limited
6. Project Planning Service Public Co.,Ltd.
7. Siam East Solution Public Co., Ltd.
8. Grand Prix International Public Company Limited