



บริษัท เอส แอนด์ เจ อินเตอร์เนชั่นแนล เอนเตอร์ไพรส์ จำกัด (มหาชน) บมจ. 0107537001366  
S & J INTERNATIONAL ENTERPRISES PUBLIC COMPANY LIMITED

At Tor 12/2014

August 14, 2014

Re : To submit 2<sup>nd</sup> Quarter, 2014 Financial Statements and their clarifications.

To : Managing Director  
The Stock Exchange of Thailand

Attachments : 1. Copy of the Company Financial Statements and its Subsidiaries as of June 30, 2014. (Thai and English Versions)  
2. Operational summary report of the company and its Subsidiaries (Thai and English Versions)

Attached herewith please find S & J's financial statements as of June 30, 2014 compared with the same period of prior year certified by public accountant.

Please be informed the operational results ended June 30, 2014 compared with the same period of prior year as follows:

For the three-months period showed net profit of the parent shareholder's equity amounting to 36.2 million baht, a decrease of 4.2 million baht or 10.5% due to :

1. Gross profit increased over prior year 44.3 million bath which were resulting from sales increased 150.3 million baht.
2. Increased of other income 14.1 million baht
3. Increased of selling and administration expenses 52.9 million baht mainly due to increase of personnel cost, depreciation and unrealized loss from exchange rate.
4. Decreased of finance costs 2.7 million due to decrease of interest rate.
5. Decreased of income tax revenues 0.7 million.
6. Decreased of share of profit from investments in associates 11.8 million baht.

For the six-months period showed net profit of the parent shareholder's equity amounting to 60.9 million baht, an decrease of 2.2 million baht or 3.8% due to :

1. Gross profit increased over prior year 98.9 million bath which were resulting from sales increased 364.9 million baht.
2. Increased of other income 8.5 from exchange rate million baht mainly due to year 2013 recognized of unrealized gains from hedging.
3. Increased of selling and administration expenses 90.1 million baht mainly due to increase of personnel expenses, depreciation and unrealized loss from exchange rate.
4. Increased of share of profit from investments in associates 2.1 million baht.

Please kindly be informed and post as appropriate.

Sincerely yours,

(Mr.Thirasak Vikitset)  
Managing Director

Registra Dept.

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