

At S&J.18/2015

November 12, 2015

Re : To submit 3th Quarter, 2015 Financial Statements and their clarifications.

To : Managing Director
The Stock Exchange of Thailand

Attachment : 1. Copy of the Company Financial Statements and its Subsidiaries as of September 30, 2015. (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 September 30, 2015 compared with the same period of prior year certified by public accountant.

Please be informed the operational results ended September 30, 2015 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 125.5 million baht, a increase of 17.4 million baht or 16.1% due to :

1. Gross profit increased from prior year 13.3 million baht from cost of goods sold decreased from last year's 41.2 million baht or 3.4% while sales decreased from last year's 27.9 million baht or 1.8%.
2. Increased of share of profit from investments in associates 3.6 million baht.

For the nine-months period showed net profit of the parent shareholder's equity amounting to 200.4 million baht, a increase of 31.4 million baht or 18.6% due to :

1. Gross profit decreased from prior year 15.0 million baht from sales decreased from last year's 237.2 million baht or 5.7%.
2. Decreased of administration and selling expenses 15.4 million baht mainly due to obsolescence of inventory.
3. Increased of share of profit from investments in associates 18.1 million baht.
4. Increased of loss on diminution of investment in related companies and other companies and loss on capital decrease of investment in other company 8.2 million baht.
5. Decreased of finance costs 9.7 million baht.
6. Increased of corporate income tax 5.8 million baht due to in 2014 with the recognition of Income tax (Defer Income Tax) from decrease in share capital of associate and sale of investment in associate which had been provided the impairment ,resulting increase in corporate income tax but the company does not have the said transaction in 2015.



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

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Please kindly be informed and post as appropriate.

Sincerely yours,

(Mr. Thirasak Vikitset)
Managing Director

Registra Dept.
Tel. 0-2676-2727 Ext. 2581-2582

