



At S&J.14/2015

August 14, 2015

Re : To submit 2nd 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 June 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 June 30, 2015 compared with the same period of prior year certified by public accountant.

Please be informed the operational results ended June 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 41.6 million baht, a increase of 5.4 million baht or 15.0% due to :

1. Gross profit decreased from prior year 37.3 million baht while sales decreased from last year's 170.6 million baht or 13.2%.
2. Decreased of administration and selling expenses 33.5 million baht mainly due to Obsolescence of inventory.
3. Increased of share of profit from investments in associates 14.6 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 2.9 million baht.

For the six-months period showed net profit of the parent shareholder's equity amounting to 74.9 million baht, a increase of 14.0 million baht or 30.0% due to :

1. Gross profit decreased from prior year 28.2 million baht while sales decreased from last year's 209.3 million baht or 8.4%.
2. Decreased of administration and selling expenses 27.0 million baht mainly due to Obsolescence of inventory.
3. Increased of share of profit from investments in associates 14.6 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 5.5 million baht.
6. Increased of corporate income tax 3.8 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.





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Please kindly be informed and post as appropriate.

Sincerely yours,

(Prof. Dr. Malyn Chulasiri)
Director

Registra Dept.
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