



DIMET
Beyond Top Quality

บริษัท ไดเมท (สยาม) จำกัด (มหาชน)
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DIMET IR022/2568

August 13, 2025

Subject: Clarification on Auditor's Report – Disclaimer of Opinion on the Financial Statements
for the Six-Month Period Ended June 30, 2025

To: Director and Manager, The Stock Exchange of Thailand

Dimet (Siam) Public Company Limited (“the Company”) submitted the financial statements for the six-month period ended June 30, 2025, which were audited by the auditor. The auditor issued a disclaimer of opinion due to significant matters, stating that they were unable to obtain sufficient and appropriate audit evidence to form an opinion on the financial statements. Details are as follows:

The Company and its subsidiaries have experienced continuous operating losses over several years. For the six-month period ended June 30, 2025, the Group reported a consolidated loss of THB 21.36 million. On the same date, the Group defaulted on payments to trade creditors and other creditors totaling THB 7.89 million. The management is in the process of seeking additional long-term financing from financial institutions to support the revised operational plan. This situation indicates the existence of significant uncertainties that may raise substantial doubt about the Group's ability to continue as a going concern.

Management Approach

At the Board of Directors meeting No. 4/2025 held on August 13, 2025, the Board approved a plan for the directors and management to address the issues raised in the auditor's disclaimer of opinion on the six-month financial statements ended June 30, 2025.

The Company wishes to clarify that the auditor's disclaimer of opinion on the consolidated financial statements for the six months ended June 30, 2025, was not due to any restriction imposed by management, but resulted from the significant uncertainties described above.

Please be informed accordingly.

Yours sincerely,
-Mr. Ho-Chih Huang-
(Mr.Ho-Chih Huang)
Chief Executive Officer