

COMPANY PROFILE KARIN AUDIT

Karin Audit has been set up with strong intention to serve the clients with confident from our executives' long experience in International Auditing Firm and Local Auditing Firm. Our professional service and suggestion is not only help our clients to follows the laws and regulations to prepare their financial statement but also advise them a valuable business information.

LOCATION:

Head Office

72 CAT Telecom Tower, Floor 24, Charoen Krung Rd.

Bangrak, Bangkok. 10500 Thailand

Tel. 0-2105-4661 Fax. 0-2026-3760

E-mail address: audit@karinaudit.co.th

Website: www.karinaudit.co.th

VISION: "To be The Cosmos Assurance Service Company"

Co-Value :

K	Knowledge	Have knowledge and continuously development
A	Accountability	Responsible for our own job and our clients'
R	Reliability	Create the reliabilities
I	Integrity	Work with honesty and Independence
N	Neutral	Create neutral without working bias

Executives Team

Name	Position
1.Mr. Jadesada Hungsapruerk	Founder
2.Ms. Kannika Wipanurat	Managing Director
3.Mr. Jirote Sirirorote	Associate Director
4.Ms. Nonglak Pattanabandith	Associate Director
5.Ms. Sumana Senivongse Na Ayudhaya	Associate Director
6.Dr. Mongkon Laowrapong	Associate Director

Scope of services

1. Auditing and / or reviewing financial statements in accordance with generally accepted auditing standards.
2. Internal audit according to the guidelines of the Association of Internal Auditors of Thailand
3. Special audit with agreed upon procedure
4. Organize the seminars

The major clients:

- Audit

Listed Companies

1. Bangkok Land Pcl. and subsidiary
2. Thai Film Industries Pcl. and subsidiary
3. T. Krungthai Industries Pcl.
4. The Union Mosaic Industry Pcl.
5. Better World Green Pcl. and subsidiary
6. Eternal Energy Pcl.
7. Sena Development Pcl. and subsidiary
8. Thanasiri Group Pcl. and subsidiary
9. Muang Mai Guthrie Pcl.
10. CPPC Pcl. and subsidiary

- Internal Audit and Internal Control System Assessment

1. Fancy Wood Industries Pcl. and subsidiary
2. Southern Steel Pcl. and subsidiary
3. MCS Steel Pcl.
4. Absolute Impact Pcl.
5. Asia Fiber Pcl.

Karin Audit

Auditor Profile

Karin Audit Co.,Ltd., Thailand

Name : Mr. Jadesada Hungsapruak

Title : Managing Director

CPA No. : 3759

Auditing experiences : 32 years

Education
: Bachelor Degree of Commerce and Accountancy – Major Accounting
Thammasat University

Sector of Experiences

2005 - Present : Managing Director, Karin Audit Co.,Ltd.

2005 - Present : Director and Audit Committee, Mahachai Hospital Public Co.,Ltd.

2015 - Present : Audit and Assessment Committee, The Healthcare Accreditation
Institute (Public Organization)
Partner ,Pipat and Associates Co.,Ltd.

2004 : Director and Partner ,Dharmniti Auditing Co.,Ltd.

1998 – 2004 : Lecturer , Mahanakorn University of Technology

No. of securities held as of
appointing date : None

Contact information : Tel: 02-1054661
: Email: jadesada@karinaudit.co.th

Karin Audit

Auditor Profile

Karin Audit Co.,Ltd., Thailand

Name : Mr. Jirote Sirirorote

Title : Associate Director

CPA No. : 5113

Auditing experiences : 25 years

Education

: Master of Science – Major Accounting Chulalongkorn University

: Bachelor Degree of Commerce and Accountancy – Major Accounting
Thammasat University

Sector of Experiences

2010 - Present : Associate Director, Karin Audit Co.,Ltd.

1993 - 2009 : Adviser ,Royal House Co., Ltd

1988 - 1993 : Senior Audit Staff , SGV-Na Thalang &Co., Ltd.

No. of securities held as of

appointing date : None

Contact information : Tel: 02-1054661

: Email: jirote@karinaudit.co.th

Karin Audit

Auditor Profile

Karin Audit Co.,Ltd., Thailand

Name : Miss. Kannika Wipanurat

Title : Managing Director

CPA No. : 7305

Auditing experiences : 19 years

Education

: Master of Science – Major Accounting Thammasat University

: Bachelor Degree of Commerce and Accountancy – Major Accounting
Thammasat University

Sector of Experiences

2005 – Present : Managing Director, Karin Audit Co.,Ltd.

2003 - 2004 : Senior Audit ,Grant Thornton

1998 - 2002 : Junior Audit , Dharmniti Auditing Co.,Ltd.

No. of securities held as of

appointing date : None

Contact information : Tel: 02-1054661

: Email: kannika@karinaudit.co.th