



บริษัท จุฑาหาวิ จำกัด (มหาชน)

JUTHA MARITIME PUBLIC COMPANY LIMITED

Mano Tower 153 Soi 39 Sukhumvit Rd., Klongton-Nua, Wattana, Bangkok 10110, Thailand.

E-mail : office@jutha.co.th Website : www.jutha.co.th

Tel. 0-2260-0050 (30 Lines) Fax : 0-2259-9824, 0-2259-9825

ทะเบียนเลขที่ 0107536001613

YOUR REF :

OUR REF :

BANGKOK

11th August 2021

049/2021

Subject: Clarification on the amendment of Financial Statements for the second Quarter ended 30th June 2021 (Thai Version)

To: Vice President - Listing Department Corporate Disclosure Standards,
Stock Exchange of Thailand

Jutha Maritime Public Company Limited and its subsidiaries had submitted the reviewed consolidated financial statements for the second quarter ended 30th June 2021 on 10th August 2021 and found that the number was wrong in the statement of financial position and Statement of Comprehensive Income. The company has revised and resubmitted on 11th August 2021 at 9.30 am. The correct numbers are as follows.

Statements of financial position

Retained earnings (deficit)	Wrong version	Correct version
Appropriated		
Legal reserve	(260,906,422.80)	25,800,000.00
Unappropriated	(358,881,593.63)	(358,881,593.63)
Other components of equity	<u>(176,042,288.24)</u>	<u>(176,042,288.24)</u>
Total owners of the Company	(179,396,216.77)	107,310,206.03
Non-controlling interests	<u>158,731,562.47</u>	<u>158,731,562.47</u>
Total Shareholders' Equity	<u>(20,664,654.30)</u>	266,041,768.50
Total Shareholders' Equity	<u>1,352,193,469.33</u>	1,638,899,892.13

Statement of comprehensive income

For The Three-Month Periods end June 30, 2021

Profit (loss) attributable to:

Owners of the company	2,598,841.30	2,598,841.30
Non-controlling interests	<u>(12,690,511.38)</u>	(386,835.76)
Profit (loss) for the period	<u>(10,091,670.08)</u>	2,212,005.54

Please be informed accordingly.



Your sincerely,

Chanet Phenjati

President