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# Independent Auditors' Report to the Board of Directors Tomypak Holdings Berhad

(Company No. 337743-W) (Incorporated in Malaysia)

# Report on the Review of the Condensed Consolidated Interim Financial Information

#### Introduction

We have reviewed the accompanying 30 September 2019 condensed consolidated interim financial information of Tomypak Holdings Berhad ("the Company"), which comprises:

- the condensed consolidated statement of financial position as at 30 September 2019;
- the condensed consolidated statement of profit or loss and other comprehensive income for the nine-months period ended 30 September 2019;
- the condensed consolidated statement of changes in equity for the nine-months period ended 30 September 2019;
- the condensed consolidated statement of cash flows for the nine-months period ended 30 September 2019; and
- notes to the condensed consolidated interim financial information (our review does not cover Part B of the explanatory notes).

Management is responsible for the preparation and presentation of this condensed consolidated interim financial information in accordance with IAS 34, 'Interim Financial Reporting'. Our responsibility is to express a conclusion on this condensed consolidated interim financial information based on our review.

## Scope of Review

We conducted our review in accordance with the International Standard on Review Engagements 2410, "Review of Interim Financial Information Performed by the Independent Auditor of the Entity". A review of interim financial information consists of making inquiries, primarily of persons responsible for financial and accounting matters, and applying analytical and other review procedures. A review is substantially less in scope than an audit conducted in accordance with International Standards on Auditing and consequently does not enable us to obtain assurance that we would become aware of all significant matters that might be identified in an audit. Accordingly, we do not express an audit opinion.



Company No. 337743-W

Tomypak Holdings Berhad Review of the Condensed Consolidated Interim Financial Information for the Period Ended 30 September 2019

## Conclusion

Based on our review, nothing has come to our attention that causes us to believe that the accompanying condensed consolidated interim financial information as at 30 September 2019 is not prepared, in all material respects, in accordance with IAS 34, 'Interim Financial Reporting'.

**KPMG PLT** 

(LLP0010081-LCA & AF 0758) Chartered Accountants

Johor Bahru

Date: 27 November 2019