



KPMG PLT
(LLP0010081-LCA & AF 0758)
Chartered Accountants
Level 3, CIMB Leadership Academy
No. 3, Jalan Medini Utara 1
Medini Iskandar
79200 Iskandar Puteri
Johor Darul Takzim, Malaysia

Telephone +60(7) 266 2213
Fax +60(7) 266 2214
Website www.kpmg.com.my

Tomypak Holdings Berhad
PTD 109476, Jalan Cyber 4
Mukim Senai Daerah Kulai
81400 Johor Bahru
Johor

25 June 2020

Dear Sir,

Tomypak Holdings Berhad
Independent Auditors' Report on the Review of the Condensed
Consolidated Interim Financial Information

Introduction

We have reviewed the accompanying 31 March 2020 condensed consolidated interim financial information of Tomypak Holdings Berhad ("the Company"), which comprises:

- the condensed consolidated statement of financial position as at 31 March 2020;
- the condensed consolidated statements of profit or loss and other comprehensive income for the three-month periods ended 31 March 2020;
- the condensed consolidated statements of changes in equity for the three-month period ended 31 March 2020;
- the condensed consolidated statements of cash flows for the three-month period ended 31 March 2020; 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.

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 31 March 2020 is not prepared, in all material respects, in accordance with IAS 34, 'Interim Financial Reporting'.

A handwritten signature in black ink, appearing to be 'KRM' followed by a long horizontal flourish.

KPMG PLT
(LLP0010081-LCA & AF 0758)
Chartered Accountants