



Prakit Holdings Public Company Limited

88 SOI SUKHUMVIT 62 SECTION 3, PHRA KHANONG TAI, PHRA KHANONG, BANGKOK 10260, THAILAND.
TEL : (662) 715 – 3000 FAX : (66-2) 332 - 8544

AC.16/2022

November 11, 2022

Subject : Explanation of operating results for Interim Financial Statement for the three month and nine month periods ended September 30, 2022

To : President
The Stock Exchange of Thailand

Prakit Holdings Public Co.,Ltd would like to explain operating results for the three month and nine month period ended September 30, 2022 are as follows :

1. Total revenue as reported in Statement of Comprehensive Income for the nine months period ended September 30, 2022 were 229.20 million baht decreased 5.19% from the same period of last year and net loss (Company's shareholders) were 44.09 million baht increased 43.74 million baht from the same period of last year. This was due to :
 - 1.1 Income from advertising business decreased 6.51 million baht due to clients have reduced media budget spending.
 - 1.2 Interest income and dividend income decreased 3.77 million baht from the same period of last year due to the investment decreased.
 - 1.3 Selling and Administrative expenses increased 5.80 million baht from the same period of last year. This was due to this year the Company and subsidiaries increased employee salary which had not increased since year 2020.
 - 1.4 Share of loss from investment in joint venture and associated company increased by 28.97 million baht. This was due to the recording of a loss amount 32.83 million baht from an investment in Sukhumvit 62 Medical Limited. The hospital has just operated since September 2022, the income was less than the expense causing an operating loss from the same period of last year.

2. Total revenue as reported in Statement of Comprehensive Income for the three months period ended September 30, 2022 were 72.37 million baht decreased 0.49% from the same period of last year and net loss (Company's shareholders) were 23.30 million baht increased 21.16 million baht from the same period of last year. This was due to :
 - 2.1 Income from advertising business was decreased 1.89 million baht. This was due to client reduced media budget spending as mentioned in item 1.1.

บริษัท ประกิต โฮลดิ้งส์ จำกัด (มหาชน)

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2.2 Share of loss from investment in joint venture and associated company increased by 17.90 million baht. This was due to the recording of a loss amount 17.19 million baht from an investment in Sukhumvit 62 Medical Limited as mention in item 1.4.

Your sincerely,

(Miss Wichuda Grairithikul)
Company Secretary

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