Dr. Virach & Associates Office Co., Ltd.

PROFILE

MARCH 2025

เลขที่ 5/1 ศุภาลัย แกรนด์ เอสเซ้นส์ ถนนรัชดาภิเษก แขวงวัดท่าพระ เขตบางกอกใหญ่ กรุงเทพฯ 10600 Ĩns. 02-125-0029 093-130-8984 093-130-8986 อีเมล์ virach_asso@vaaudit.com virach5183@yahoo.com

FIRM'S PROFILE

V&A

บริษัท สำนักงาน ดร.วิรัช แอนด์ แอสโซซิเอทส์ จำกัด DR.VIRACH & ASSOCIATES OFFICE CO., LTD.

CERTIFIED PUBLIC ACCOUNTANTS สำนักงานใหญ่ เลขประจำตัวผู้เสียภาษี 0105556000751 5/1 Supalai Grand Essence Village, Ratchadapisek Road, Khwaeng Wat Tha Phra, Khet Bangkok Yai, Bangkok 10600 Tel. 66 (0)2-125-66 (0)93-130-8984 66 (0)93-130-8986 Email virach_asso@vaaudit.com virach5183@yahoo.com

NAME	:	Dr. Virach & Associates Office Co., Lt	td.
OFFICE ADDRESS	:	5/1 Supalai Grand Essence Village, Ra Khwaeng Wat Tha Phra, Khet Bangkol Tel: (02) 125-0029 Mobile: (093) 130-8984, 130-8986 www.vaaudit.com Email: <u>virach5183@yahoo.com</u> , <u>virach_a</u>	k Yai, Bangkok 10600
ESTABLISHMENT	:	12 October 1988	
NUMBER OF STAFF	:	70 persons	
NATURE OF BUSINESS	:	To carry on audit work, consultancy a accounting system and internal auditing	-
ACTIVE PARTNERS	:	 Dr. Virach Aphimeteetamrong Mr. Chaiyakorn Aunpitipongsa Mr. Apiruk Ati-anuwat Miss Ratchneekon Vijaksilp Miss. Kornkaew Dabkaew Miss. Ratcharin Charoenkijpailert Miss Suvimol Sriprapakorn 	Chairman Managing Director Executive Dircetor and Audit Partner Audit Partner Audit Partner Audit Partner
NUMBER OF C.P.A.	:	13 persons (Full time)	

LISTED AUDITOR

- 1. Dr. Virach Aphimeteetamrong
- 2. Mr. Chaiyakorn Aunpitipongsa
- 3. Mr. Apiruk Ati-anuwat
- 4. Miss Ratchneekon Vijaksilp
- 5. Miss. Kornkaew Dabkaew
- 6. Miss. Ratcharin Charoenkijpailert
- 7. Miss Suvimol Sriprapakorn

DR. VIRACH APHIMETEETAMRONG

:

POSITION

Chairman

EDUCATION

- B. Accountancy (2nd Class Honors), Chulalongkorn University
- M.B.A., Gothenburg School of Economics and Business Administration, Sweden
- Master of Accounting Science, University of Illinois, U.S.A.
- Ph.D. (Finance), University of Illinois, U.S.A.

WORK EXPERIENCE

2014-2017	•	Vice President and The Chairman of Accounting Profession in the
		Accounting Education and Technology Committee,
		The Federation of Accounting Professions
2011-2014	•	The Chairman of Accounting Profession in the Accounting
		Education and Technology Committee, The Federation of
		Accounting Professions
2013-June 2020	•	Council Member of Chulalongkorn University
2009-2022	•	Council Member of University of the Thai Chamber of Commerce
2007-June 2022	•	Council Member of Thai-Nichi Institute of Technology
1999-2003	•	Dean Faculty of Commerce and Accountancy, Chulalongkorn
		University

1982-1990 and	•	Head Department of Banking and Finance, Faculty of Commerce
1991-1999		and Accountancy, Chulalongkorn University
1982-1983	•	Chairman of M.B.A. Program, Chulalongkorn University

PROFESSIONAL ACTIVITIES

- Authorized Auditor
- Listed Auditor

MR. CHAIYAKORN AUNPITIPONGSA

POSITION

Managing Director

EDUCATION

- Bachelor degree in Accounting, Faculty of Commerce and Accountancy, Chulalongkorn University.
- Bachelor degree in Law, Faculty of Law, Thammasat University
- Master of Arts in Economic Law Faculty of Law, Chulalongkorn University
- Modern Managers Program (MMP) Faculty of Commerce and Accountancy, Chulalongkorn University

WORK EXPERIENCE

2011-2017	٠	Member of the Auditing Standards Committee, The Federation of
		Accounting Professions
2001-2005	٠	Member of the Accounting Standards Committee of The Institute of
		Certified Accountants and Auditors of Thailand.
1995-2001	٠	Member of the Auditing Standards Committee of The Institute of
		Certified Accountants and Auditors of Thailand.
1978-1981	•	Jaiyos & Co.

PROFESSIONAL ACTIVITIES

- Authorized Auditor
- Listed Auditor
- Certified Professional Internal Auditors of Thailand (CPIAT)
- Barrister at Law (Thai Bar)

AUDIT PARTNER :

1. Mr. Apiruk Ati-anuwat

EDUCATION

- B.B.A. (Accounting), Ramkhamhaeng University
- LL.B., Thammasat University
- MBA., Ramkhamhaeng University

PROFESSIONAL ACTIVITIES

- Certified Public Accountant
- Listed Auditor

2. Miss Ratchneekon Vijaksilp

EDUCATION

- B.B.A. (Accounting), Ramkhamhaeng University
- MA. (Accounting), Chulalongkorn University

- Certified Public Accountant
- Listed Auditor

3. Miss. Kornkaew Dabkaew

EDUCATION

- B.B.A. (Accounting), Ramkhamhaeng University
- MA. (Accounting), Chulalongkorn University

PROFESSIONAL ACTIVITIES

- Certified Public Accountant
- Listed Auditor

4. Miss. Ratcharin Charoenkijpailert

EDUCATION

- B.B.A. (Accounting), Rajamangala Institute of Technology
- MA. (Accounting), Chulalongkorn University

PROFESSIONAL ACTIVITIES

- Certified Public Accountant
- Listed Auditor
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- 5. Miss. Suvimol Sriprapakorn

EDUCATION

• B.B.A. (Accounting), Ramkhamhaeng University

- Certified Public Accountant
- Listed Auditor

AUDIT DIRECTOR

1. Mr. Tirawot Laonapakul

EDUCATION

- B.B.A. (Accounting), Rajamangala Institute of Technology
- MA. (Accounting), Chulalongkorn University

- Certified Public Accountant
- Tax Auditor

STRATEGIC PLANNING DIRECTOR AND ADVISOR

1. Mr. Suppanat Aunpitipongsa

EDUCATION

- B.B.A. Accounting (First-class Honors), Chulalongkorn University, Thailand
- M.B.A. (High Distinction), University of Michigan Ann Arbor, Stephen M. Ross School of Business, USA

WORK EXPERIENCE

2023-2025	Investment Business Director, Kasikorn Investure
2018-2023	Strategy and Project Management Lead, True Digital / Ascend Group (CP Group)
2017-2018	CFO, Computer System Connection International Co., Ltd.
2016-2017	Consultant, Deloitte Consulting Limited
2015-2016	Consultant, Business Brain Showa-Ota (Thailand) Co., Ltd.
2009-2014	Senior Assurance Associate, PricewaterhouseCoopers ABAS Co., Ltd.

- Certified Public Accountant (CPA), Thailand
- Certified Internal Auditor

NAMES OF OUR MAJOR CLIENTS

LISTED COMPANIES IN THE STOCK EXCHANGE OF THAILAND

- 1. BEC WORLD PUBLIC COMPANY LIMITED AND SUBSIDIARIES
- 2. NONTHAVEJ HOSPITAL PUBLIC COMPANY LIMITED
- 3. BANGKOK GENOMICS INNOVATION PUBLIC COMPANY LIMITED
- 4. FAR EAST DDB PUBLIC COMPANY LIMITED AND SUBSIDIARIES
- 5. A.J. PLAST PUBLIC COMPANY LIMITED AND SUBSIDIARIES
- 6. TEAM PRECISION PUBLIC COMPANY LIMITED AND SUBSIDIARIES
- 7. PAN ASIA FOOTWEAR PUBLIC COMPANY LIMITED AND SUBSIDIARIES
- 8. TV THUNDER PUBLIC COMPANY LIMITED AND SUBSIDIARIES

INTERNAL AUDIT

- 1. UNITED PALM OIL INDUSTRY PUBLIC COMPANY LIMITED
- 2. LAM SOON (THAILAND) PUBLIC COMPANY LIMITED