

Listed company that fails to submit information and report under section 56 as of August 31, 2017

Under the Securities and Exchange Act B.E. 2535 (1992), the Stock Exchange of Thailand (SET) requires all listed companies to submit their Financial Statements, Annual Registration Statement (Form 56-1) and Annual Reports (Form 56-2) within given deadlines.

However, as of August 31, 2017, fourteen listed companies still have not submitted the required documents within the deadlines. Investors and other interested parties are hereby advised accordingly.

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
1. THAI UNIQUE COIL CENTER PUBLIC COMPANY LIMITED (TUCC) Auditor : N.A. Plan administrator under bankruptcy act.b.e.2483 : Thai Unique Coil Center Public Company Limited (The in-court reorganization)	FS Yearly 2012	1,644	N.A.
	Form 56-1, 2012	1,613	N.A.
	Half-Year 2013*	1,478	N.A.
	FS Yearly 2013	1,280	N.A.
	Form 56-1, 2013	1,249	N.A.
	FS Q1/14	1,204	N.A.
	FS Q2/14	1,113	N.A.
	FS Q3/14	1,021	N.A.
	FS Yearly 2014	913	N.A.
	Form 56-1, 2014	884	N.A.
	Form 56-2, 2014	854	N.A.
	FS Q1/15	839	N.A.
	FS Q2/15	748	N.A.
	FS Q3/15	654	N.A.
	FS Yearly 2015	549	N.A.
	Form 56-1, 2015	518	N.A.
	Form 56-2, 2015	488	N.A.
	FS Q1/16	472	N.A.
	FS Q2/16	381	N.A.
	FS Q3/16	290	N.A.
FS Yearly 2016	184	N.A.	
Form 56-1, 2016	153	N.A.	
Form 56-2, 2016	121	N.A.	
FS Q1/17	108	N.A.	
FS Q2/17	16	N.A.	
2. YARNAPUND PUBLIC COMPANY LIMITED (YNP) Auditor : Mrs. Natsarak Sarochanunjeen Mr. Chaiyuth Angsuwithaya A.M.T. & Associates Managing Director : Mr. Palits Phanpanit	Half-Year 2016*	381	N.A.
	Half-Year 2017*	16	N.A.
3. L.V. TECHNOLOGY PUBLIC COMPANY LIMITED (LVT) Auditor : Dr. Virach Aphimeteetamrong Mr. Chaiyakorn Aunpitipongsa Mr. Apiruk Ati-Anuwat Dr. Preecha Suan Dr. Virach And Associates Managing Director : Mr. Sanguan Sanguanraksak	FS Q3/15	654	N.A.
	FS Yearly 2015	549	N.A.
	Form 56-1, 2015	518	N.A.
	Form 56-2, 2015	488	N.A.
	FS Q1/16	472	N.A.
	FS Q2/16	381	N.A.
	FS Q3/16	290	N.A.
	FS Yearly 2016	184	N.A.
	Form 56-1, 2016	153	N.A.
	Form 56-2, 2016	121	N.A.
FS Q1/17	108	N.A.	
FS Q2/17	16	N.A.	

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
4. ASIAN INSULATORS PUBLIC COMPANY LIMITED (AI) Auditor : Mr. Vichai Ruchitanont Mr. Atipong Atipongsakul Mr. Sathien Vongsnan Ms.Kultida Pasurakul Mr. Yuttapong Chuamuangpan ANS Audit co., ltd Chief Executive Officer : Mr.Thanit Thareratanavibool	FS Yearly 2014	The company submitted 2014 financial statements on March 27, 2015 which the SEC instructed the company to submit the rectified 2014 financial statements within May 27, 2015. However, the company has not performed yet (Details as shown in SEC' news No. 55/2558 on April 27, 2015).	
	FS Yearly 2015	The company submitted 2015 financial statements on March 29, 2016 which the SEC instructed the company to submit the rectified 2015 financial statements immediately. However, the company has not performed yet (Details as shown in SEC' news No. 42/2559 on April 29, 2016).	
5. AI ENERGY PUBLIC COMPANY LIMITED (AIE) Auditor : Mr. Vichai Ruchitanont Mr. Atipong Atipongsakul Mr. Sathien Vongsnan Mr. Yuttapong Chuamuangpan Ms.Kultida Pasurakul ANS Audit co., ltd Chief Executive Officer : Mr. Anurag Thareratanavibool	FS Yearly 2014	The company submitted 2014 financial statements on March 26, 2015 which the SEC instructed the company to submit the rectified 2014 financial statements within May 27, 2015. However, the company has not performed yet (Details as shown in SEC' news No. 55/2558 on April 27, 2015).	
	FS Yearly 2015	The company submitted 2015 financial statements on March 29, 2016 which the SEC instructed the company to submit the rectified 2015 financial statements immediately. However, the company has not performed yet (Details as shown in SEC' news No. 42/2559 on April 29, 2016).	
6. AQ ESTATE PUBLIC COMPANY LIMITED (AQ) Auditor : Mr. Jadesada Hungsapruerk Mr. Jirote Sirirorote Ms. Kannika Wipanurat Karin Audit Co. Chief Executive Officer : Mr. Apivut Thongkam	Form 56-1, 2016	153	N.A.
	FS Q1/17	108	within Sep 15, 2017
	FS Q2/17	16	within Sep 15, 2017
7. BANGKOK RUBBER PUBLIC COMPANY LIMITED (BRC) Auditor : Sumana Punpongsanon E Y Office Company Limited President : Mr. Kittinun Panichakrai	Form 56-2, 2015	488	N.A.
	Form 56-2, 2016	121	N.A.
	Half-Year 2017*	16	N.A.
8. CHUO SENKO (THAILAND) PUBLIC COMPANY LIMITED (CHUO) Auditor : N.A. Chairman Of Management Committee : Mr. Katsuyuki Mizumachi	FS Q3/16	290	N.A.
	FS Yearly 2016	184	N.A.
	Form 56-1, 2016	153	N.A.
	Form 56-2, 2016	121	N.A.
	FS Q1/17	108	N.A.
	FS Q2/17	16	N.A.
9. THE INTERNATIONAL ENGINEERING PUBLIC COMPANY LIMITED (IEC) Auditor : N.A. Chairman Of The Board : Gen. Kittisak Rathpraset	FS Q2/16	381	N.A.
	FS Q3/16	290	N.A.
	FS Yearly 2016	184	N.A.
	FS Q1/17	108	N.A.
	FS Q2/17	16	N.A.

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
10. INTER FAR EAST ENERGY CORPORATION PUBLIC COMPANY LIMITED (IFEC) Auditor : Miss Kannika Wipanurat Mr. Jirote Sirirrote Miss Nonglak Pattanabandith Mr. Jadesada Hungsapruet Karin Audit Company Limited Chairman : Mr. Wichai Thavornwattanayong	Form 56-1, 2016 Form 56-2, 2016 FS Q1/17 FS Q2/17	153 121 108 16	N.A. N.A. N.A. N.A.
11. K.C. PROPERTY PUBLIC COMPANY LIMITED (KC) Auditor : Miss Waraporn Intaraprasit Mr. Cherdsakul Onmongkol Miss Wanraya Puttasatian Cwwp Company Company Limited Managing Director : Mr. Kitisan Mookdee	Form 56-1, 2016 Form 56-2, 2016 FS Q1/17 FS Q2/17	153 121 108 16	N.A. N.A. N.A. N.A.
12. POLARIS CAPITAL PUBLIC COMPANY LIMITED (POLAR) Auditor : Miss Yuphin Chumjai Miss Wandee Eiamvanicha Miss Chuenta Chommern Mr. Suchart Panitcharoen Miss Susan Eiamvanicha Sp Audit Company Limited Chief Executive Officer : Mr. Yannakorn Warakunrak	Form 56-1, 2016 Form 56-2, 2016 FS Q1/17 FS Q2/17	153 121 108 16	N.A. N.A. N.A. N.A.
13. AJ ADVANCE TECHNOLOGY PUBLIC COMPANY LIMITED (AJA) Auditor : Mr. Thanit Osathalert Mr. Takda Kaothanthong Mr. Ekkasit Chuthamsatid KPMG Phoomchai Audit Limited Chief Executive Officer : Mr. Amorn Meemano	FS Q2/17	16	within Sep 8, 2017
14. ENERGY EARTH PUBLIC COMPANY LIMITED (EARTH) Auditor : Mr. Vichien Khingmontri Mrs. Anutai Poomsurakul Mr. Sudwin Panyuwongkhanti Pricewaterhouse Coopers Abas Limited Managing Director : Mr. Thanawat Pratoomsuwan	FS Q2/17	16	within Sep 29, 2017

* Financial Reporting prepared By Management (In – house Financial Reporting)