

Listed company that fails to submit information and report under section 56

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 October 31, 2016, eleven listed companies still have not submitted the required documents within the deadlines. Investors and other interested parties are hereby advised accordingly.

| 1. THAI UNIQUE COIL CENTER PUBLIC COMPANY LIMITED FS Yearly 2012 1,340 N.A. | cted ion date |
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| Auditor : N.A. Plan administrator under bankruptcy act.b.e.2483 : PS Yearly 2013 PS 6 N.A. That Unique Coll Center Public Company Limited Form 56-1, 2013 PS 62/14 PS 03/14 PS 03/15 PS 02/15 PS 02/16 PS 02/15 PS | A. |
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| 2. YARNAPUND PUBLIC COMPANY LIMITED (YNP) Auditor: Form 56-1, 2013 Professor Kesree Narongdej FS Q1/14 Professor Kesree Narongdej FS Q2/14 FS Q2/14 Professor Kesree Narongdej PS Q2/14 PS Q2/15 | |
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| Managing Director: Mr. Punya Kritiyawong FS Q1/16 FS Q2/16 77 N.A | |
| Mr. Punya Kritiyawong FS Q2/16 77 N.A | ٦. |

| Auditor: No. Yesha Ruchitanont Mr. Yosha Ruchitanont Mr. Yoshan Ruchitanont Mr. Aspora Alipongsakul Mr. Yoshan Ruchitanont Mr. Thanit Thareratanavibool FS Q2/15 Mr. Thanit Thareratanavibool FS Q2/16 Mr. Salahan Ruchitanont Mr. Yoshan Ruchitanont Mr. Salahan Yongorah Mr. Kashina Yongorah Mr. Kashina Yongorah Mr. Kashina Yongorah Mr. Kashina Yongorah Mr. Anurag Thareratanavibool FS Q2/15 Mr. Anurag Thareratanavibool Mr. Anurag Thareratanavibool Mr. Anurag Thareratanavibool FS Q2/16 Mr. Anurag Thareratanavibool Mr. Anurag Thareratanavibool Mr. Anurag Thareratanavibool FS Q2/15 Mr. Anurag Thareratanavibool Mr. Anurag Tharerata | Company names | F/S, Form 56-1 Form 56-2 not yet Submitted | Number of days overdue | Expected submission date | |
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| Chief Executive Officer : FS Q2/15 444 N.A. Hr. Thank Thareratanavibool FS Q3/15 350 N.A. FS Q3/15 The company submitted 2015 financial statements on March 29, 2016 which the SEC instructed the company to submit the rectified 2015 financial statements in mediately. However, the company has not performed yet (Details as shown in SEC' news No. 42/2559 on April 29, 2016). FS Q1/16 168 N.A. FS Q2/16 77 N.A. 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 with the SEC instructed the company to submit the rectified 2014 financial statements with May 27, 2015. However, the company has not performed yet (Details as shown in SEC' news No. 55/2558 on April 27, 2015). Mr. Atlong Alpongsakul FS Q1/15 535 N.A. Mr. Vutbang Chaumaungpan FS Q1/15 535 N.A. Ms. Kultida Pasurakul FS Q2/15 535 N.A. ANS Audit co., ltd FS Q2/15 444 N.A. Mr. Anurag Thareratanavibool FS Q2/15 535 N.A. FS Q2/16 77 N.A. N.A. FS Q2/16 77 N.A. | 1 | FS 01/15 | 535 | N.A. | |
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| 5. AI ENERGY PUBLIC COMPANY LIMITED (AIE) Auditor: ### CYchai Ruchitanont #### Cychai Ruchitanont ##### Cychai Ruchitanont ##### Cychai Ruchitanont ##### Cychai Ruchitanont ################################## | | | 168 | | |
| Auditor: Mr. Vichai Ruchitanont Mr. Atipong Atipongsakul Mr. Sathien Vongsnan Mr. Yuttapong Chuamuangpan Mr. Yuttapong Chuamuangpan Mr. Yuttapong Chuamuangpan Mr. Anurag Thareratanavibool Mr. Anurag Thareratanavibool FS Q2/15 Mr. Anurag Thareratanavibool FS Q1/16 FS Q2/16 FS Q2/16 FS Q1/16 FS Q2/16 FS Q2/16 FS Q2/16 FS Q1/16 FS Q2/16 FS Q2/16 FS Q2/16 FS Q2/16 Mr. A.A. A.A. A.A. A.A. A.A. A.A. A.A. A.A. A.A. A.B. A.A. A.B. A.B. A.B. A.B. A.B. A.B. A.B. A.B. A.B. B.B. A.B. B.B. | | FS Q2/16 | 77 | N.A. | |
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| FS Q2/16 77 N.A. 6. BANGKOK UNION INSURANCE PUBLIC COMPANY LIMITED (BUI) Auditor: FS Q3/15 FS Q3/15 N.A. FS Q1/16 168 N.A. Mr. Suwatchai Meakhaamnouychai FS Q2/16 77 N.A. FS Q2/16 77 N.A. Mr. Kiatniyom Kuntisook Mr. Chavala Tienpasertkij Mr. Suphamit Techamontrikul Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. Managing Director: | Mr. Anurag Thareratanavibool | FS Yearly 2015 | 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. BANGKOK UNION INSURANCE PUBLIC COMPANY LIMITED (BUI) Auditor: FS Q3/15 FS Q1/16 FS Q1/16 FS Q2/16 F | | | | | |
| Auditor: Mr. Suwatchai Meakhaamnouychai Mr. Kiatniyom Kuntisook Mr. Chavala Tienpasertkij Mr. Suphamit Techamontrikul Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. Managing Director: | | F3 Q2/10 | 77 | N.A. | |
| Mr. Suwatchai Meakhaamnouychai Mr. Kiatniyom Kuntisook Mr. Chavala Tienpasertkij Mr. Suphamit Techamontrikul Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. Managing Director: | 6. BANGKOK UNION INSURANCE PUBLIC COMPANY LIMITED (BUI) | FS Q3/15 | 350 | N.A. | |
| Mr. Kiatniyom Kuntisook Mr. Chavala Tienpasertkij Mr. Suphamit Techamontrikul Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. Managing Director: | Auditor: | FS Q1/16 | 168 | N.A. | |
| Mr. Chavala Tienpasertkij Mr. Suphamit Techamontrikul Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. Managing Director: | Mr. Suwatchai Meakhaamnouychai | FS Q2/16 | 77 | N.A. | |
| Mr. Suphamit Techamontrikul Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. Managing Director: | Mr. Kiatniyom Kuntisook | | | | |
| Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. Managing Director: | Mr. Chavala Tienpasertkij | | | | |
| Managing Director: | Mr. Suphamit Techamontrikul | | | | |
| | Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. | | | | |
| | Managing Director: | | | | |
| | Miss Tanyaratt Iamsopana | | | | |

| Company names | F/S, Form 56-1 Form 56-2 not yet Submitted | Number of days overdue | Expected submission date |
|--|--|---------------------------|--------------------------|
| 7. AQ ESTATE PUBLIC COMPANY LIMITED (AQ) | FS Q1/16 | 168 | N.A. |
| Auditor: | FS Q2/16 | 77 | N.A. |
| Mr. Jadesada Hungsapruek | | | |
| Mr. Jirote Sirirorote | | | |
| Ms. Kannika Wipanurat | | | |
| Karin Audit Co. | | | |
| Chairman : | | | |
| Mr. Somchai Kuvijitsuwan | | | |
| 8. BANGKOK RUBBER PUBLIC COMPANY LIMITED (BRC) | Form 56-2, 2015 | 184 | N.A. |
| Auditor: | | | |
| Sumana Punpongsanon | | | |
| E Y Office Company Limited | | | |
| President: | | | |
| Mr. Kittinun Panichakrai | | | |
| 9. CHUO SENKO (THAILAND) PUBLIC COMPANY LIMITED | FS Q1/16 | 168 | within Nov 30, 16 |
| (CHUO) | FS Q2/16 | 77 | N.A. |
| Auditor : N.A. | | | |
| Chairman Of Management Committee : | | | |
| Mr. Katsuyuki Mizumachi | | | |
| 10. POLARIS CAPITAL PUBLIC COMPANY LIMITED (POLAR) | FS Q1/16 | 168 | N.A. |
| Auditor: | FS Q2/16 | 77 | N.A. |
| Miss Susan Eiamvanicha | | | |
| Mr. Suchart Panitcharoen | | | |
| Miss Chuenta Chommern | | | |
| Miss Wandee Eiamvanicha | | | |
| Miss Yuphin Chumjai | | | |
| Mr. Kiattisak Wanithanont | | | |
| D I A International Audit Co.,Ltd. | | | |
| Chief Executive Officer: | | | |
| Mr. Yannakorn Warakunrak | | | |
| 11. THE INTERNATIONAL ENGINEERING PUBLIC COMPANY | FS Q2/16 | 77 | N.A. |
| LIMITED (IEC) | | | |
| Auditor: | | | |
| Miss Maliwan Phahuwattanakorn | | | |
| Mr. Manit Warakitjaporn | | | |
| Nps Siam Audit Company Limited | | | |
| Chairman Executive Director: | | | |
| Mrs. Sunjutha Witchawut | | | |

^{*} Financial Reporting prepared By Management (In – house Financial Reporting)