

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 November 30, 2016, eleven 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	1,370	N.A.
	Form 56-1, 2012	1,339	N.A.
	Half-Year 2013*	1,204	N.A.
	FS Yearly 2013	1,006	N.A.
	Form 56-1, 2013	975	N.A.
	FS Q1/14	930	N.A.
	FS Q2/14	839	N.A.
	FS Q3/14	747	N.A.
	FS Yearly 2014	639	N.A.
	Form 56-1, 2014	610	N.A.
	Form 56-2, 2014	580	N.A.
	FS Q1/15	565	N.A.
	FS Q2/15	474	N.A.
	FS Q3/15	380	N.A.
	FS Yearly 2015	275	N.A.
	Form 56-1, 2015	244	N.A.
	Form 56-2, 2015	214	N.A.
	FS Q1/16	198	N.A.
FS Q2/16	107	N.A.	
FS Q3/16	16	N.A.	
2. YARNAPUND PUBLIC COMPANY LIMITED (YNP) Auditor : Professor Kesree Narongdej Mrs. Natsarak Sarochanunjeen Mr. Sumit Khopai boon Mr. Chaiyuth Angsuwithaya A.M.T. & Associates Managing Director : Mr. Palits Phanpanit	Form 56-1, 2013	975	N.A.
	Form 56-2, 2013	945	N.A.
	FS Q1/14	930	N.A.
	FS Q2/14	839	N.A.
	FS Q3/14	747	N.A.
	FS Yearly 2014	610	N.A.
	Form 56-1, 2014	610	N.A.
	Form 56-2, 2014	580	N.A.
	Half-Year 2015*	474	N.A.
	FS Yearly 2015	244	N.A.
	Form 56-1, 2015	244	N.A.
Form 56-2, 2015	214	N.A.	
Half-Year 2016*	107	N.A.	
3. L.V. TECHNOLOGY PUBLIC COMPANY LIMITED (LVT) Auditor : Dr. Virach Aphimeteetamrong Mr. Apiruk Ati-Anuwat Mr. Chaiyakorn Aunpitipongsa Dr.Virach And Associates Managing Director (Acting) : Mr. Thanik Siriwattaprayoon	FS Q1/15	565	within Dec 29, 16
	FS Q2/15	474	N.A.
	FS Q3/15	380	N.A.
	FS Yearly 2015	275	N.A.
	Form 56-1, 2015	244	N.A.
	Form 56-2, 2015	214	N.A.
	FS Q1/16	198	N.A.
	FS Q2/16	107	N.A.
FS Q3/16	16	N.A.	

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
<p>4. ASIAN INSULATORS PUBLIC COMPANY LIMITED (AI)</p> <p>Auditor :</p> <p>Mr. Vichai Ruchitanont</p> <p>Mr. Atipong Atipongsakul</p> <p>Mr. Sathien Vongsnan</p> <p>Ms.Kultida Pasurakul</p> <p>Mr. Yuttapong Chuamuangpan</p> <p>ANS Audit co., ltd</p> <p>Chief Executive Officer :</p> <p>Mr.Thanit Thareratanavibool</p>	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 Q1/15	565	N.A.
	FS Q2/15	474	N.A.
	FS Q3/15	380	N.A.
	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).	
	FS Q1/16	198	N.A.
	FS Q2/16	107	N.A.
FS Q3/16	16	N.A.	
<p>5. AI ENERGY PUBLIC COMPANY LIMITED (AIE)</p> <p>Auditor :</p> <p>Mr. Vichai Ruchitanont</p> <p>Mr. Atipong Atipongsakul</p> <p>Mr. Sathien Vongsnan</p> <p>Mr. Yuttapong Chuamuangpan</p> <p>Ms.Kultida Pasurakul</p> <p>ANS Audit co., ltd</p> <p>Chief Executive Officer :</p> <p>Mr. Anurag Thareratanavibool</p>	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 Q1/15	565	N.A.
	FS Q2/15	474	N.A.
	FS Q3/15	380	N.A.
	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).	
	FS Q1/16	198	N.A.
	FS Q2/16	107	N.A.
FS Q3/16	16	N.A.	
<p>6. BANGKOK UNION INSURANCE PUBLIC COMPANY LIMITED (BUI)</p> <p>Auditor :</p> <p>Mr. Suwatchai Meakhaamnouychai</p> <p>Mr. Kiatniyom Kuntisook</p> <p>Mr. Chavala Tienpasertkij</p> <p>Mr. Suphamit Techamontrikul</p> <p>Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd.</p> <p>Managing Director :</p> <p>Miss Tanyaratt Iamsopana</p>	FS Q1/16	198	within Dec 30, 16
	FS Q2/16	107	within Dec 30, 16
	FS Q3/16	16	within Dec 30, 16

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) Auditor : Mr. Jadesada Hungsapruak Mr. Jirote Sirirrote Ms. Kannika Wipanurat Karin Audit Co. Chairman : Mr. Somchai Kuvijitsuwan	FS Q2/16 FS Q3/16	107 16	within Jan 31 , 17 within Feb 28 , 17
8. BANGKOK RUBBER PUBLIC COMPANY LIMITED (BRC) Auditor : Sumana Punpongsanon E Y Office Company Limited President : Mr. Kittinun Panichakrai	Form 56-2, 2015	214	N.A.
9. CHUO SENKO (THAILAND) PUBLIC COMPANY LIMITED (CHUO) Auditor : N.A. Chairman Of Management Committee : Mr. Katsuyuki Mizumachi	FS Q1/16 FS Q2/16 FS Q3/16	198 107 16	within Feb 28, 17 N.A. N.A.
10. POLARIS CAPITAL PUBLIC COMPANY LIMITED (POLAR) Auditor : 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	FS Q2/16 FS Q3/16	107 16	within Dec 16, 16 within Dec 16, 16
11. THE INTERNATIONAL ENGINEERING PUBLIC COMPANY LIMITED (IEC) Auditor : Miss Maliwan Phahuwattanakorn Mr. Manit Warakitjaporn Nps Siam Audit Company Limited Chairman Executive Director : Mrs. Sunjutha Witchawut	FS Q2/16 FS Q3/16	107 16	N.A. N.A.

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