

Listed company that fails to submit information and report under section 56 as of June 30, 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 June 30, 2017, thirteen 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	1,582	N.A.
	Form 56-1, 2012	1,551	N.A.
	Half-Year 2013*	1,416	N.A.
	FS Yearly 2013	1,218	N.A.
	Form 56-1, 2013	1,187	N.A.
	FS Q1/14	1,142	N.A.
	FS Q2/14	1,051	N.A.
	FS Q3/14	959	N.A.
	FS Yearly 2014	851	N.A.
	Form 56-1, 2014	822	N.A.
	Form 56-2, 2014	792	N.A.
	FS Q1/15	777	N.A.
	FS Q2/15	686	N.A.
	FS Q3/15	592	N.A.
	FS Yearly 2015	487	N.A.
	Form 56-1, 2015	456	N.A.
	Form 56-2, 2015	426	N.A.
	FS Q1/16	410	N.A.
	FS Q2/16	319	N.A.
	FS Q3/16	228	N.A.
FS Yearly 2016	122	N.A.	
Form 56-1, 2016	91	N.A.	
Form 56-2, 2016	59	N.A.	
FS Q1/17	46	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*	319	N.A.
	FS Yearly 2016	91	N.A.
	Form 56-1, 2016	91	N.A.
	Form 56-2, 2016	59	N.A.
3. L.V. TECHNOLOGY PUBLIC COMPANY LIMITED (LVT) Auditor : Dr. Virach Aphimeteetamrong Mr. Chaiyakorn Aunpitongsa Mr. Apiruk Ati-Anuwat Dr. Preecha Suan Dr. Virach And Associates Chief Executive Officer : Mr. Vichai Tantikulananta	FS Q2/15	686	N.A.
	FS Q3/15	592	N.A.
	FS Yearly 2015	487	N.A.
	Form 56-1, 2015	456	N.A.
	Form 56-2, 2015	426	N.A.
	FS Q1/16	410	N.A.
	FS Q2/16	319	N.A.
	FS Q3/16	228	N.A.
	FS Yearly 2016	122	N.A.
	Form 56-1, 2016	91	N.A.
	Form 56-2, 2016	59	N.A.
	FS Q1/17	46	N.A.

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
9. THE INTERNATIONAL ENGINEERING PUBLIC COMPANY LIMITED (IEC) Auditor : N.A. Chairman Of The Board : Gen. Kittisak Rathpraset	FS Q2/16 FS Q3/16 FS Yearly 2016 FS Q1/17	319 228 122 46	N.A. N.A. N.A. N.A.
10. INTER FAR EAST ENERGY CORPORATION PUBLIC COMPANY LIMITED (IFEC) Auditor : Miss Kannika Wipanurat Mr. Jirote Sirirorote Miss Nonglak Pattanabandith Mr. Jadesada Hungsapruet Karin Audit Company Limited Chairman : Mr. Wichai Thavornwattanayong	FS Yearly 2016 Form 56-1, 2016 Form 56-2, 2016 FS Q1/17	122 91 59 46	N.A. N.A. N.A. N.A.
11. K.C. PROPERTY PUBLIC COMPANY LIMITED (KC) Auditor : Miss Waraporn Intaraprasit Mr. Cherd sakul Onmongkol Miss Wanraya Puttasatien Cwwp Company Company Limited Managing Director : Mr. Kitisan Mookdee	FS Yearly 2016 Form 56-1, 2016 Form 56-2, 2016 FS Q1/17	122 91 59 46	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	91 59 46	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 Q1/17	46	within July 31, 2017

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