

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, report on the disclosure of additional information (Form 56-1) and Annual Reports (Form 56-2) within given deadlines.

However, as of September 30, 2016, twelve 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 Form 56-1, 2012 Half-Year 2013* FS Yearly 2013 Form 56-1, 2013 FS Q1/14 FS Q2/14 FS Q3/14 FS Yearly 2014 Form 56-1, 2014 Form 56-2, 2014 FS Q1/15 FS Q2/15 FS Q3/15 FS Yearly 2015 Form 56-1, 2015 Form 56-2, 2015 FS Q1/16 FS Q2/16	1,309 1,278 1,143 945 914 869 778 686 578 549 519 504 413 319 214 183 153 137 46	N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A.
2. YARNAPUND PUBLIC COMPANY LIMITED (YNP) Auditor : Professor Kesree Narongdej Mrs. Natsarak Sarochanunjeen Mr. Sumit Khopaiboon Mr. Chaiyuth Angsuwithaya A.M.T. & Associates Managing Director : Mr. Palits Phanpanit	Form 56-1, 2013 Form 56-2, 2013 FS Q1/14 FS Q2/14 FS Q3/14 FS Yearly 2014 Form 56-1, 2014 Form 56-2, 2014 Half-Year 2015* FS Yearly 2015 Form 56-1, 2015 Form 56-2, 2015 Half-Year 2016*	914 884 869 778 686 549 549 519 413 183 183 153 46	N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. 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	FS Q1/15 FS Q2/15 FS Q3/15 FS Yearly 2015 Form 56-1, 2015 Form 56-2, 2015	504 413 319 214 183 153	within Nov 16, 16 within Nov 30, 16 within Oct 31, 16 within Nov 30, 16 N.A. N.A.

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
Managing Director : Mr. Punya Kritiyawong	FS Q1/16 FS Q2/16	137 46	N.A. N.A.
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 FS Q1/15 FS Q2/15 FS Q3/15	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). 504 413 319	N.A. N.A. N.A. 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 FS Q2/16	137 46	N.A. N.A.
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 FS Q1/15 FS Q2/15 FS Q3/15	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). 504 413 319	N.A. N.A. N.A. 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 FS Q2/16	137 46	N.A. N.A.
6. BANGKOK UNION INSURANCE PUBLIC COMPANY LIMITED (BUI) Auditor : Mr. Suwatchai Meakhaamnouychai Mr. Kiatniyom Kuntisook Mr. Chavala Tienpasertkij Mr. Suphamit Techamontrikul Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. Managing Director : Miss Tanyaratt Iamsopana	FS Q1/15 FS Q2/15 FS Q3/15 FS Q1/16 FS Q2/16	504 413 319 137 46	N.A. N.A. N.A. N.A. N.A.

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 : N.A. Chairman : Mr. Somchai Kuvijitsuwan	Form 56-1, 2015 Form 56-2, 2015 FS Q1/16 FS Q2/16	183 153 137 46	N.A. N.A. within Nov 11, 16 N.A.
8. PAE (THAILAND) PUBLIC COMPANY LIMITED (PAE) Auditor : Mr.Cherdsakul Onmongkol CWWP Company Ltd. Chairman Of The Board Of Directors : Mr. Chareon Prajumtan	Form 56-2, 2015	153	N.A.
9. BANGKOK RUBBER PUBLIC COMPANY LIMITED (BRC) Auditor : Sumana Punpongsanon E Y Office Company Limited President : Mr. Kittinun Panichakrai	Form 56-2, 2015	153	N.A.
10. CHUO SENKO (THAILAND) PUBLIC COMPANY LIMITED (CHUO) Auditor : N.A. Chairman Of Management Committee : Mr. Katsuyuki Mizumachi	FS Q1/16 FS Q2/16	137 46	within Nov 30, 16 N.A.
11. 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 Q1/16 FS Q2/16	137 46	N.A. N.A.
12. 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	46	N.A.

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