

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 January 3, 2017, ten 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 FS Q3/16	1,404 1,373 1,238 1,040 1,009 964 873 781 673 644 614 599 508 414 309 278 248 232 141 50	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 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*	1,009 979 644 614 508 278 278 248 141	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 Managing Director (Acting) : Mr. Thanik Siriwattaprayoon	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 FS Q3/16	599 508 414 309 278 248 232 141 50	within Dec 29, 16 N.A. N.A. N.A. N.A. N.A. N.A. 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	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).

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
ANS Audit co., ltd Chief Executive Officer : Mr.Thanit Thareratanavibool	FS Q1/15	599	N.A.
	FS Q2/15	508	N.A.
	FS Q3/15	414	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	232	N.A.
	FS Q2/16	141	N.A.
	FS Q3/16	50	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	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	599	N.A.
	FS Q2/15	508	N.A.
	FS Q3/15	414	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	232	N.A.
	FS Q2/16	141	N.A.
	FS Q3/16	50	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 Q2/16	141	within Dec 30, 16
	FS Q3/16	50	within Dec 30, 16
7. AQ ESTATE PUBLIC COMPANY LIMITED (AQ) Auditor : Mr. Jadesada Hungsapruerk Mr. Jirote Sirirorote Ms. Kannika Wipanurat Karin Audit Co. Chairman : Mr. Somchai Kuvijitsuwan	FS Q2/16	141	within Jan 31 , 17
	FS Q3/16	50	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	248	N.A.

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
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	232 141 50	within Feb 28, 17 N.A. N.A.
10. 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	141 50	N.A. N.A.

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