

### Listed company that fails to submit information and report under section 56 as of May 3, 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 May 3, 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	1,524	N.A.
	Form 56-1, 2012	1,493	N.A.
	Half-Year 2013*	1,358	N.A.
	FS Yearly 2013	1,160	N.A.
	Form 56-1, 2013	1,129	N.A.
	FS Q1/14	1,084	N.A.
	FS Q2/14	993	N.A.
	FS Q3/14	901	N.A.
	FS Yearly 2014	793	N.A.
	Form 56-1, 2014	764	N.A.
	Form 56-2, 2014	734	N.A.
	FS Q1/15	719	N.A.
	FS Q2/15	628	N.A.
	FS Q3/15	534	N.A.
	FS Yearly 2015	429	N.A.
	Form 56-1, 2015	398	N.A.
	Form 56-2, 2015	368	N.A.
	FS Q1/16	352	N.A.
	FS Q2/16	261	N.A.
	FS Q3/16	170	N.A.
FS Yearly 2016	64	N.A.	
Form 56-1, 2016	33	N.A.	
Form 56-2, 2016	1	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 2015*	628	N.A.
	Half-Year 2016*	261	N.A.
	FS Yearly 2016	33	N.A.
	Form 56-1, 2016	33	N.A.
	Form 56-2, 2016	1	N.A.
3. L.V. TECHNOLOGY PUBLIC COMPANY LIMITED (LVT) Auditor : Dr. Virach Aphimeteetamrong Mr. Chaiyakorn Aunpitipongsa Mr. Apiruk Ati-Anuwat Dr. Preecha Suan Dr. Virach And Associates Chief Executive Officer : Mr. Vichai Tantikulananta	FS Q2/15	628	N.A.
	FS Q3/15	534	N.A.
	FS Yearly 2015	429	N.A.
	Form 56-1, 2015	398	N.A.
	Form 56-2, 2015	368	N.A.
	FS Q1/16	352	N.A.
	FS Q2/16	261	N.A.
	FS Q3/16	170	N.A.
	FS Yearly 2016	64	N.A.
	Form 56-1, 2016	33	N.A.
Form 56-2, 2016	1	N.A.	

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<p>4. ASIAN INSULATORS PUBLIC COMPANY LIMITED (AI)</p> <p>Auditor :</p> <p>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</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 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).	
<p>5. AI ENERGY PUBLIC COMPANY LIMITED (AIE)</p> <p>Auditor :</p> <p>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</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 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).	
<p>6. BANGKOK UNION INSURANCE PUBLIC COMPANY LIMITED (BUI)</p> <p>Auditor :</p> <p>Mr. Suwatchai Meakhaamnouychai Mr. Kiatniyom Kuntisook Mr. Chavala Tienpasertkij Mr. Suphamit Techamontrikul Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. Managing Director : Miss Tanyaratt Iamsopana</p>	Form 56-1, 2016 Form 56-2, 2016	33 1	N.A. N.A.
<p>7. AQ ESTATE PUBLIC COMPANY LIMITED (AQ)</p> <p>Auditor :</p> <p>Mr. Jadesada Hungsapruerk Mr. Jirote Sirirorote Ms. Kannika Wipanurat Karin Audit Co. Chief Executive Officer : Mr. Apivut Thongkam</p>	FS Yearly 2016 Form 56-1, 2016 Form 56-2, 2016	64 33 1	within May 31, 2017 N.A. N.A.
<p>8. BANGKOK RUBBER PUBLIC COMPANY LIMITED (BRC)</p> <p>Auditor :</p> <p>Sumana Punpongsanon E Y Office Company Limited President : Mr. Kittinun Panichakrai</p>	Form 56-2, 2015 Form 56-2, 2016	368 1	N.A. 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 FS Yearly 2016 Form 56-1, 2016 Form 56-2, 2016	352 261 170 64 33 1	within May 31, 2017 within Jun 30, 2017 within July 31, 2017 within Aug 31, 2017 N.A. N.A.
10. THE INTERNATIONAL ENGINEERING PUBLIC COMPANY LIMITED (IEC) Auditor : N.A. Chairman Executive Director : Mrs. Sunjutha Witchawut	FS Q2/16 FS Q3/16 FS Yearly 2016	261 170 64	N.A. N.A. N.A.
11. 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	64 33 1	N.A. N.A. N.A.
12. K.C. PROPERTY PUBLIC COMPANY LIMITED (KC) Auditor : Miss Waraporn Intaraprasit Mr. Cherdasakul Onmongkol Miss Wanraya Puttasatien Cwwp Company Company Limited Managing Director : Mr. Kitisan Mookdee	FS Yearly 2016 Form 56-1, 2016 Form 56-2, 2016	64 33 1	N.A. N.A. N.A.
13. 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	FS Yearly 2016 Form 56-1, 2016 Form 56-2, 2016	64 33 1	N.A. N.A. N.A.

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