

Listed company that fails to submit information and report under section 56 as of March 2, 2018

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 March 2, 2018, fourteen 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	1,827	N.A.
	Form 56-1, 2012	1,796	N.A.
	Half-Year 2013*	1,661	N.A.
	FS Yearly 2013	1,463	N.A.
	Form 56-1, 2013	1,432	N.A.
	FS Q1/14	1,387	N.A.
	FS Q2/14	1,296	N.A.
	FS Q3/14	1,204	N.A.
	FS Yearly 2014	1,096	N.A.
	Form 56-1, 2014	1,067	N.A.
	Form 56-2, 2014	1,037	N.A.
	FS Q1/15	1,022	N.A.
	FS Q2/15	931	N.A.
	FS Q3/15	837	N.A.
	FS Yearly 2015	732	N.A.
	Form 56-1, 2015	701	N.A.
	Form 56-2, 2015	671	N.A.
	FS Q1/16	655	N.A.
	FS Q2/16	564	N.A.
	FS Q3/16	473	N.A.
FS Yearly 2016	367	N.A.	
Form 56-1, 2016	336	N.A.	
Form 56-2, 2016	304	N.A.	
FS Q1/17	291	N.A.	
FS Q2/17	199	N.A.	
FS Q3/17	108	N.A.	
FS Yearly 2017	2	N.A.	
2. 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. Donald Ian Mcbain	Form 56-1, 2015	701	N.A.
	Form 56-2, 2015	671	N.A.
	FS Q1/16	655	N.A.
	FS Q2/16	564	N.A.
	FS Q3/16	473	N.A.
	FS Yearly 2016	367	N.A.
	Form 56-1, 2016	336	N.A.
	Form 56-2, 2016	304	N.A.
	FS Q1/17	291	N.A.
	FS Q2/17	199	N.A.
	FS Q3/17	108	N.A.
FS Yearly 2017	2	N.A.	
3. ASIAN INSULATORS PUBLIC COMPANY LIMITED (AI) Auditor : Mr. Vichai Ruchitanont Mr. Atipong Atipongsakul Mr. Sathien Vongsnan Ms. Kultida Pasurakul Mr. Yuttapong Chuamuangpan ANS Audit Company Limited Chief Executive Officer : Mr. Thanit Thareratanavibool	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).	

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
<p>4. 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 Company Limited</p> <p>Managing Director :</p> <p>Miss Pimwan 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>5. CHUO SENKO (THAILAND) PUBLIC COMPANY LIMITED (CHUO)</p> <p>Auditor : N.A.</p> <p>Chief Executive Officer :</p> <p>Mr. Tan Vutithum</p>	<p>FS Yearly 2016</p> <p>Form 56-1, 2016</p> <p>Form 56-2, 2016</p> <p>FS Q1/17</p> <p>FS Q2/17</p> <p>FS Q3/17</p> <p>FS Yearly 2017</p>	<p>367</p> <p>336</p> <p>304</p> <p>291</p> <p>199</p> <p>108</p> <p>2</p>	<p>N.A.</p> <p>N.A.</p> <p>N.A.</p> <p>within Mar 31, 2018</p> <p>within Apr 16, 2018</p> <p>N.A.</p> <p>N.A.</p>
<p>6. THE INTERNATIONAL ENGINEERING PUBLIC COMPANY LIMITED (IEC)</p> <p>Auditor :</p> <p>Mr. Narin Churamongkol</p> <p>Ms. Sansanee Poolsawat</p> <p>Mr. Teerasak Chuasrisakul</p> <p>Miss Kanyanat Sriratchatchaval</p> <p>Mr. Somkid Taitragul</p> <p>Grant Thornton Company Limited</p> <p>Chief Executive Officer :</p> <p>Mr. Pongkawin Jungrungruangkit</p>	<p>FS Q2/16</p> <p>FS Q3/16</p> <p>FS Yearly 2016</p> <p>FS Q1/17</p> <p>FS Q2/17</p> <p>FS Q3/17</p> <p>FS Yearly 2017</p>	<p>564</p> <p>473</p> <p>367</p> <p>291</p> <p>199</p> <p>108</p> <p>2</p>	<p>N.A.</p> <p>N.A.</p> <p>N.A.</p> <p>N.A.</p> <p>N.A.</p> <p>N.A.</p> <p>N.A.</p>
<p>7. INTER FAR EAST ENERGY CORPORATION PUBLIC COMPANY LIMITED (IFEC)</p> <p>Auditor :</p> <p>Miss Kannika Wipanurat</p> <p>Mr. Jirote Sirirorote</p> <p>Miss Nonglak Pattanabandith</p> <p>Mr. Jadesada Hungsapruerk</p> <p>Karin Audit Company Limited</p> <p>Director :</p> <p>Mr. Suphanan Rittiphairoj</p>	<p>Form 56-2, 2016</p> <p>FS Q1/17</p> <p>FS Q2/17</p> <p>FS Q3/17</p> <p>FS Yearly 2017</p>	<p>304</p> <p>291</p> <p>199</p> <p>108</p> <p>2</p>	<p>N.A.</p> <p>N.A.</p> <p>N.A.</p> <p>N.A.</p> <p>N.A.</p>
<p>8. K.C. PROPERTY PUBLIC COMPANY LIMITED (KC)</p> <p>Auditor : N.A.</p> <p>Managing Director :</p> <p>Mr. Teeranut Thangsatapornpong</p>	<p>FS Q1/17</p> <p>FS Q2/17</p> <p>FS Q3/17</p> <p>FS Yearly 2017</p>	<p>291</p> <p>199</p> <p>108</p> <p>2</p>	<p>N.A.</p> <p>N.A.</p> <p>N.A.</p> <p>N.A.</p>
<p>9. POLARIS CAPITAL PUBLIC COMPANY LIMITED (POLAR)</p> <p>Auditor : N.A.</p> <p>Chief Executive Officer :</p> <p>Mr. Yannakorn Warakunrak</p>	<p>Form 56-1, 2016</p> <p>Form 56-2, 2016</p> <p>FS Q1/17</p> <p>FS Q2/17</p> <p>FS Q3/17</p> <p>FS Yearly 2017</p>	<p>336</p> <p>304</p> <p>291</p> <p>199</p> <p>108</p> <p>2</p>	<p>N.A.</p> <p>N.A.</p> <p>N.A.</p> <p>N.A.</p> <p>N.A.</p> <p>N.A.</p>

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
10. ENERGY EARTH PUBLIC COMPANY LIMITED (EARTH) Auditor : Mr. Vichien Khingmontri Mrs. Anutai Poomsurakul Mr. Sudwin Panyuwongkhanti Pricewaterhouse Coopers Abas Limited The Planner : EY Corporate Advisory Services Company Limited	FS Q2/17 FS Q3/17 FS Yearly 2017	199 108 2	N.A. N.A. N.A.
11. C.I.GROUP PUBLIC COMPANY LIMITED (CIG) Auditor : Mr. Preecha Suan Mr. Apiruk Ati-Anuwat Mr. Chaikyorn Aunpitpongsa Dr. Virach Aphimeteetamrong Dr. Virach And Associates Managing Director : Mr. Sawai Chatchairunguang	FS Yearly 2017	2	within Mar 9, 2018
12. E FOR L AIM PUBLIC COMPANY LIMITED (EFORL) Auditor : Mr. Narin Churamongkol Ms. Sansanee Poolsawat Mr. Teerasak Chuasrisakul Miss Kanyanat Sriratchatchaval Mr. Somkid Taitragul Grant Thornton Co., Ltd. Chairman Of The Board : Mr. Preecha Nuntnarumit	FS Yearly 2017	2	within Mar 15, 2018
13. NATION BROADCASTING CORPORATION PUBLIC COMPANY LIMITED (NBC) Auditor : Miss Patamavan Vadhanakul Mr. Veerachai Ratanajaratkul Miss Vannaporn Jongperadechanon Kpmg Phoomchai Audit Limited Managing Director : Mr. Supawat Sa-Nguan-Ngam	FS Yearly 2017	2	within Mar 30, 2018
14. NATION MULTIMEDIA GROUP PUBLIC COMPANY LIMITED (NMG) Auditor : Miss Patamavan Vadhanakul Mr. Veerachai Ratanajaratkul Miss Vannaporn Jongperadechanon Kpmg Phoomchai Audit Limited Chief Executive Office : Mr. Somchai Meesen	FS Yearly 2017	2	within Mar 30, 2018

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