

Listed company that fails to submit information and report under section 56 as of March 1, 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 March 1, 2017, sixteen 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	1,461	N.A.
	Form 56-1, 2012	1,430	N.A.
	Half-Year 2013*	1,295	N.A.
	FS Yearly 2013	1,097	N.A.
	Form 56-1, 2013	1,066	N.A.
	FS Q1/14	1,021	N.A.
	FS Q2/14	930	N.A.
	FS Q3/14	838	N.A.
	FS Yearly 2014	730	N.A.
	Form 56-1, 2014	701	N.A.
	Form 56-2, 2014	671	N.A.
	FS Q1/15	656	N.A.
	FS Q2/15	565	N.A.
	FS Q3/15	471	N.A.
	FS Yearly 2015	366	N.A.
	Form 56-1, 2015	335	N.A.
Form 56-2, 2015	305	N.A.	
FS Q1/16	289	N.A.	
FS Q2/16	198	N.A.	
FS Q3/16	107	N.A.	
FS Yearly 2016	1	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	Half-Year 2015*	565	N.A.
	FS Yearly 2015	335	N.A.
	Form 56-1, 2015	335	N.A.
	Form 56-2, 2015	305	N.A.
	Half-Year 2016*	198	N.A.
3. L.V. TECHNOLOGY PUBLIC COMPANY LIMITED (LVT) Auditor : Dr. Virach Aphimeteetamrong Mr. Apiruk Ati-Anuwat Mr. Chaiyakorn Aunpitpongsa Dr. Virach And Associates Chief Executive Officer : Mr. Vichai Tantikulananta	FS Q2/15	565	within Mar 31, 2017
	FS Q3/15	471	N.A.
	FS Yearly 2015	366	N.A.
	Form 56-1, 2015	335	N.A.
	Form 56-2, 2015	305	N.A.
	FS Q1/16	289	N.A.
	FS Q2/16	198	N.A.
	FS Q3/16	107	N.A.
FS Yearly 2016	1	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 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).
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 Yearly 2015		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). 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).
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 Yearly 2016	1	N.A.
7. AQ ESTATE PUBLIC COMPANY LIMITED (AQ) Auditor : Mr. Jadesada Hungsapruerk Mr. Jirote Sirirorote Ms. Kannika Wipanurat Karin Audit Co. Chief Executive Officer : Mr. Apivut Thongkam	FS Q3/16 FS Yearly 2016	107 1	within Mar 31, 2017 within May 31, 2017
8. BANGKOK RUBBER PUBLIC COMPANY LIMITED (BRC) Auditor : Sumana Punpongsonon E Y Office Company Limited President : Mr. Kittinun Panichakrai	Form 56-2, 2015	305	N.A.
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	289 198 107 1	N.A. N.A. 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	198 107 1	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
<p>11. ASIA PRECISION PUBLIC COMPANY LIMITED (APCS)</p> <p>Auditor :</p> <p>Mr. Yuttapong Chuamuangpan</p> <p>Ms. Kultida Pasurakul</p> <p>Mr. Vichai Ruchitanont</p> <p>Mr. Atipong Atipongsakul</p> <p>Mr. Sathien Vongsnan</p> <p>Ans Audit Co., Ltd.</p> <p>Managing Director :</p> <p>Mr. Chairroj Vetnaruemarn</p>	FS Yearly 2016	1	N.A.
<p>12. INTER FAR EAST ENERGY CORPORATION PUBLIC COMPANY LIMITED (IFEC)</p> <p>Auditor :</p> <p>Miss Kannika Wipanutrat</p> <p>Mr. Jirote Sirirorote</p> <p>Miss Nonglak Pattanabandith</p> <p>Mr. Jadesada Hungsaprupek</p> <p>Karin Audit Company Limited</p> <p>Chairman :</p> <p>Mr. Wichai Thavornwattanayong</p>	FS Yearly 2016	1	within Mar 31, 2017
<p>13. K.C. PROPERTY PUBLIC COMPANY LIMITED (KC)</p> <p>Auditor :</p> <p>Miss Waraporn Intaraprasit</p> <p>Mr. Cherdasakul Onmongkol</p> <p>Miss Wanraya Puttasatien</p> <p>Cwyp Company Company Limited</p> <p>Managing Director :</p> <p>Mr. Kitisan Mookdee</p>	FS Yearly 2016	1	N.A.
<p>14. POLARIS CAPITAL PUBLIC COMPANY LIMITED (POLAR)</p> <p>Auditor :</p> <p>Miss Yuphin Chumjai</p> <p>Miss Wandee Eiamvanicha</p> <p>Miss Chuenta Chommern</p> <p>Mr. Suchart Panitcharoen</p> <p>Miss Susan Eiamvanicha</p> <p>Sp Audit Company Limited</p> <p>Chief Executive Officer :</p> <p>Mr. Yannakorn Warakunrak</p>	FS Yearly 2016	1	within Mar 31, 2017
<p>15. S. PACK & PRINT PUBLIC COMPANY LIMITED (SPACK)</p> <p>Auditor :</p> <p>Miss Wanpen Aunruen</p> <p>Miss Chaovana Viwapanachati</p> <p>Office Of Pitisevi</p> <p>President :</p> <p>Mr. Yutaka Ito</p>	FS Yearly 2016	1	within Mar 10, 2017

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
16. UBIS (ASIA) PUBLIC COMPANY LIMITED (UBIS) Auditor : Miss Nopanuch Apichatsatien Mr. Chanchai Chairasit Mr. Kajornkiet Aroonpirodkul Pricewaterhouse Coopers Abas Limited Managing Director : Mr. Nawat Triyapongpattana	FS Yearly 2016	1	within Mar 31, 2017

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