

Listed company that fails to submit information and report under section 56 as of January 31, 2021

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 31, 2021, six listed companies still have not submitted the required documents within the deadlines. Investors and other interested parties are hereby advised accordingly.

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Company names	F/S, Form 56-1,Form 56-2 not yet Submitted	Number of days overdue	
1. INTER FAR EAST ENERGY CORPORATION PUBLIC COMPANY LIMITED	FS Q1/17	1,357	
(IFEC)	FS Q2/17	1,265	
Auditor:	FS Q3/17	1,174	
Mr.Chaiyuth Angsuwithaya	FS Yearly 2017	1,068	
Mrs. Natsarak Sarochanunjeen	Form 56-1, 2017	1,035	
Miss Daranee Somkamnerd	Form 56-2, 2017	1,007	
Miss Jarunee Nuammae	FS Q1/18	992	
Mr.Siramate Akkharachotkullanun	FS Q2/18	901	
A.M.T. & Associates	FS Q3/18	809	
Chief Executive Officer:	FS Yearly 2018	703	
Mr. Thavich Taychanavakul	Form 56-1, 2018	671	
	Form 56-2, 2018	642	
	FS Q1/19	627	
	FS Q2/19	536	
	FS Q3/19	444	
	FS Yearly 2019	335	
	Form 56-1, 2019	306	
	Form 56-2, 2019	276	
	Financial reports for the first 6 months of 2020	170	
2. POLARIS CAPITAL PUBLIC COMPANY LIMITED (POLAR)	Form 56-1, 2016	1,402	
Auditor:	Form 56-2, 2016	1,370	
Dr. Sirada Jarutkanont	FS Q1/17	1,357	
Mr. Banjong Pitchprasath	FS Q2/17	1,265	
Ms. Kemnan Jaichuen	FS Q3/17	1,174	
Mr. Kraisit Silapamongkolkul	FS Yearly 2017	1,068	
Siam Truth Audit Company Limited	Form 56-1, 2017	1,035	
Chairman Of The Board Of Directors :	Form 56-2, 2017	1,007	
Mr. Tischuan Nanavaratorn	FS Q1/18	992	
	FS Q2/18	901	
	FS Q3/18	809	
	FS Yearly 2018	703	
	Form 56-1, 2018	671	
	Form 56-2, 2018	642	
	FS Q1/19	627	
	FS Q2/19	536	
	FS Q3/19	444	
	FS Yearly 2019	335	
	Form 56-1, 2019	306	
	Form 56-2, 2019	276	
	FS Q1/20	261	
	FS Q2/20	170	
	FS Q3/20	76	

Company names	F/S, Form 56-1,Form 56-2 not yet Submitted	Number of days overdue
3. NATION MULTIMEDIA GROUP PUBLIC COMPANY LIMITED (NMG)	FS Q3/20	76
Auditor:		
Mrs. Sasithorn Pongadisak		
Miss Marisa Tharathornbunpakul		
Miss Pornthip Rimdusit		
Kpmg Phoomchai Audit Limited		
Chief Executive Office:		
Mr. Shine Bunnag		
4. THREE SIXTY FIVE PUBLIC COMPANY LIMITED (TSF)	Form 56-1, 2018	671
Auditor:	Form 56-2, 2018	642
Miss Suphaphorn Mangjit	Form 56-1, 2019	306
Mr. Joompoth Priratanakorn	Form 56-2, 2019	276
Mrs. Suvimol Krittayakiern		
D I A International Audit Co.,Ltd.		
Chairman Of The Board Of Directors :		
Mr. Chate Mungkhalodom		
5. PACE DEVELOPMENT CORPORATION PUBLIC COMPANY LIMITED	Form 56-1, 2019	306
(PACE)	Form 56-2, 2019	276
Auditor:	Financial reports for the first 6 months of 2020	170
Mr. Chatchai Kasemsrithanawat		
Mrs. Chonlaros Suntiasvaraporn		
Miss Siraporn Ouaanunkun		
Ey Office Limited		
Chief Executive Officer:		
Mr. Sorapoj Techakraisri		
6. GROUP LEASE PUBLIC COMPANY LIMITED (GL)	FS Q3/20	76
Auditor:		
Ms. Thitima Pongchaiyong		
Miss Orawan Chotviriyakul		
Mr. Chokechai Ngamwutikul		
Kpmg Phoomchai Audit Limited		
Chief Executive Officer:		
Mr. Riki Ishigami		