

Listed company that fails to submit information and report under section 56 as of November 30, 2020

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 November 30, 2020, six 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 |
|--|---|------------------------|
| 1. INTER FAR EAST ENERGY CORPORATION PUBLIC COMPANY LIMITED (IFEC) Auditor : Mr. Chaiyuth Angsuwithaya Mrs. Natsarak Sarochanunjeen Miss Daranee Somkamnerd Miss Jarunee Nuammae Mr. Siramate Akkharachotkullanun A.M.T. & Associates Chief Executive Officer : Mr. Thavich Taychanavakul | FS Q1/17 | 1,295 |
| | FS Q2/17 | 1,203 |
| | FS Q3/17 | 1,112 |
| | FS Yearly 2017 | 1,006 |
| | Form 56-1, 2017 | 973 |
| | Form 56-2, 2017 | 945 |
| | FS Q1/18 | 930 |
| | FS Q2/18 | 839 |
| | FS Q3/18 | 747 |
| | FS Yearly 2018 | 641 |
| | Form 56-1, 2018 | 609 |
| | Form 56-2, 2018 | 580 |
| | FS Q1/19 | 565 |
| | FS Q2/19 | 474 |
| | FS Q3/19 | 382 |
| | FS Yearly 2019 | 273 |
| | Form 56-1, 2019 | 244 |
| | Form 56-2, 2019 | 214 |
| | FS Q1/20 | 199 |
| | FS Q2/20 | 108 |
| FS Q3/20 | 14 | |
| 2. POLARIS CAPITAL PUBLIC COMPANY LIMITED (POLAR) Auditor : Dr. Sirada Jarutkanont Mr. Banjong Pitchprasath Ms. Kemnan Jaichuen Mr. Kraisit Silapamongkolkul Siam Truth Audit Company Limited Chairman Of The Board Of Directors : Mr. Tischuan Nanavaratorn | Form 56-1, 2016 | 1,340 |
| | Form 56-2, 2016 | 1,308 |
| | FS Q1/17 | 1,295 |
| | FS Q2/17 | 1,203 |
| | FS Q3/17 | 1,112 |
| | FS Yearly 2017 | 1,006 |
| | Form 56-1, 2017 | 973 |
| | Form 56-2, 2017 | 945 |
| | FS Q1/18 | 930 |
| | FS Q2/18 | 839 |
| | FS Q3/18 | 747 |
| | FS Yearly 2018 | 641 |
| | Form 56-1, 2018 | 609 |
| | Form 56-2, 2018 | 580 |
| | FS Q1/19 | 565 |
| | FS Q2/19 | 474 |
| | FS Q3/19 | 382 |
| | FS Yearly 2019 | 273 |
| | Form 56-1, 2019 | 244 |
| | Form 56-2, 2019 | 214 |
| FS Q1/20 | 199 | |
| FS Q2/20 | 108 | |
| FS Q3/20 | 14 | |

| 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) Auditor : Mrs. Sasithorn Pongadisak Miss Marisa Tharathornbunpakul Miss Pornthip Rimduisit Kpmg Phoomchai Audit Limited Chief Executive Office : Mr. Shine Bunnag | FS Q2/20 FS Q3/20 | 108 14 |
| 4. THREE SIXTY FIVE PUBLIC COMPANY LIMITED (TSF) Auditor : Miss Suphaphorn Mangjit Mr. Joompoth Priratanakorn Mrs. Suvimol Krittayakiern D I A International Audit Co.,Ltd. Chairman Of The Board Of Directors : Mr. Chate Mungkhalodom | Form 56-1, 2018 Form 56-2, 2018 Form 56-1, 2019 Form 56-2, 2019 | 609 580 244 214 |
| 5. PACE DEVELOPMENT CORPORATION PUBLIC COMPANY LIMITED (PACE) Auditor : Mr. Chatchai Kasemsrithanawat Mrs. Chonlaros Suntiasvaraporn Miss Siraporn Ouaanunkun Ey Office Limited Chief Executive Officer : Mr. Sorapoj Techakraisri | Form 56-1, 2019 Form 56-2, 2019 FS Q2/20 | 244 214 108 |
| 6. GROUP LEASE PUBLIC COMPANY LIMITED (GL) Auditor : Ms. Thitima Pongchaiyong Miss Orawan Chotviriyakul Mr. Chokechai Ngamwutikul Kpmg Phoomchai Audit Limited Chief Executive Officer : Mr. Riki Ishigami | FS Q3/20 | 14 |