

## SET notifies procedures for GL and MAX as failure to submit the financial statements for the year 2020 within 6 months after the due date

As Group Lease Public Company Limited (GL) and Max Metal Corporation Public Company Limited (MAX) failed to submit their financial statements for the year 2020 to the Stock Exchange of Thailand (SET) within 6 months after March 1, 2021, resulting in both companies are subject to possible delisting according to SET's regulation Re: Delisting of Securities<sup>1/2</sup>.

In order to comply with SET's regulation as mentioned above, SET will proceed as follows:

- 1. Announce that the securities of GL and MAX are subject to possible delisting from September 2, 2021. SET will post NC (Non-Compliance) sign and remain SP (Suspension) sign to suspend both companies' securities trading until the companies have proceeded to eliminate the grounds for delisting, and proceed it's the qualifications to resume trading.
- 2. SET will give GL and MAX to eliminate the ground for delisting within 1 year from September 2, 2021. After the end of period, if the companies are unable to eliminate the ground for delisting, SET will propose to SET's Board of Governors to consider delisting the companies' securities accordingly.

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<sup>&</sup>lt;sup>1/</sup> SET's regulation Re: Delisting of Securities B.E. 2542 (1999) and Procedure for Actions against Listed Companies who fail to submit the Financial Statements or Late Submission, or submits the Financial Statements for which the Auditor issued an Adverse Opinion