

### Listed company that fails to submit information and report under section 56 as of March 2, 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 March 2, 2021, nine 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	1,387
	FS Q2/17	1,295
	FS Q3/17	1,204
	FS Yearly 2017	1,098
	Form 56-1, 2017	1,065
	Form 56-2, 2017	1,037
	FS Q1/18	1,022
	FS Q2/18	931
	FS Q3/18	839
	FS Yearly 2018	733
	Form 56-1, 2018	701
	Form 56-2, 2018	672
	FS Q1/19	657
	FS Q2/19	566
	FS Q3/19	474
	FS Yearly 2019	365
	Form 56-1, 2019	336
Form 56-2, 2019	306	
Financial reports for the first 6 months of 2020	200	
FS Yearly 2020	1	
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	1,432
	Form 56-2, 2016	1,400
	FS Q1/17	1,387
	FS Q2/17	1,295
	FS Q3/17	1,204
	FS Yearly 2017	1,098
	Form 56-1, 2017	1,065
	Form 56-2, 2017	1,037
	FS Q1/18	1,022
	FS Q2/18	931
	FS Q3/18	839
	FS Yearly 2018	733
	Form 56-1, 2018	701
	Form 56-2, 2018	672
	FS Q1/19	657
	FS Q2/19	566
	FS Q3/19	474
FS Yearly 2019	365	
Form 56-1, 2019	336	
Form 56-2, 2019	306	
FS Q1/20	291	
FS Q2/20	200	
FS Q3/20	106	
FS Yearly 2020	1	
3. THREE SIXTY FIVE PUBLIC COMPANY LIMITED (TSF) Auditor : Miss Suphaphorn Mangjit Mr. Joompoth Priratanakorn	Form 56-1, 2018	701
	Form 56-2, 2018	672
	Form 56-1, 2019	336
	Form 56-2, 2019	306

Company names	F/S, Form 56-1, Form 56-2 not yet Submitted	Number of days overdue
Mrs. Suvimol Krittayakiern D I A International Audit Co.,Ltd. Chief Executive Officer (Acting) : Mr. Jesada Supasai		
4. 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 Financial reports for the first 6 months of 2020	336 306 200
5. 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 FS Yearly 2020	106 1
6. APEX DEVELOPMENT PUBLIC COMPANY LIMITED (APEX) Auditor : Mr. Boonlert Kamolchanokkul Mr. Vichien Khingmontri Mrs. Anutai Poomsurakul Pricewaterhouse Coopers Abas Limited Chief Executive Officer : Mr. Pongphan Sampawakoop	FS Yearly 2020	1
7. FORTUNE PARTS INDUSTRY PUBLIC COMPANY LIMITED (FPI) Auditor : Mrs. Kunlapee Piyawannasuth Miss Kosum Cha-Em Miss Manee Rattanabunnakit Mr. Termphong Opanaphan Ey Office Limited Managing Director : Mr. Sompol Tanadumrongsak	FS Yearly 2020	1
8. MAX METAL CORPORATION PUBLIC COMPANY LIMITED (MAX) Auditor : Ms. Waraporn Phanpakdeenupong Ms. Chonthicha Lertwilai Miss Waraporn Intaraprasit Miss Wanraya Puttasatien Cwwp Company Company Limited Chief Executive Office (Acting) Mr. Chatree Chuensuksinsup	FS Yearly 2020	1
9. NOK AIRLINES PUBLIC COMPANY LIMITED (NOK) Auditor : Mr. Kiatniyom Kuntisook Miss Wimolporn Boonyusthian Mr. Suphamit Techamontrikul Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. Chief Executive Officer : Mr. Wutthiphum Jurangkool	FS Yearly 2020	1