



บริษัท กรู๊ปลีส์ จำกัด (มหาชน)

GROUP LEASE PUBLIC COMPANY LIMITED

Ref: GL 20/2023

15 August 2023

**Subject:** Notification of the postponement of disclosure of the financial statements for the six-month period ended 30<sup>th</sup> June 2023 and update on the progress on the elimination of the ground for delisting

**To:** The President  
The Stock Exchange of Thailand

Management of Group Lease Public Company Limited (the “Company”) apologizes to the delay of the disclosure of the 2Q2023 financial statements ended 30 June 2023. Management continues to work diligently on trying to solve the issues as soon as possible. We continue to make progress on our audit issues and have reached an agreement with HLB Audit (Thailand) Ltd. (“HLB”) to be our external auditor for 2021, 2022, and 2023.

We are currently working with HLB to review our financial data and are proceeding with the audit. It should be noted that litigations were the main cause of concerns of our previous auditor and those cases are still ongoing. The Company cannot force the legal system to conclude faster and we must wait while the process is ongoing. These concerns will finish once the cases are finished.

The Company will try to submit the aforementioned financial statements as soon as possible. If there is any update, the Company will inform immediately.

Please be informed accordingly.

Yours sincerely,

(Mr. Tatsuya Konoshita)  
Deputy Chief Executive Officer