



บริษัท กรุ๊ปเลิส จำกัด (มหาชน)

GROUP LEASE PUBLIC COMPANY LIMITED

Ref: GL 04/2022

28 February 2022

Subject: Update on the 2020 Financial Statements of the Company

To: The President
The Stock Exchange of Thailand

Management of Group Lease Public Company Limited (the “Company”) apologizes to the investors as to the delay of the disclosures of the 2020 Financial Statements ended 31 December 2020. Management is committed to try their best to solve such issues as soon as possible. The Company has tried and will continue to try to achieve and provide more information to KPMG Phoomchai Audit Limited (“KPMG”), the Company’s auditor, to satisfy them so they can state their opinion as soon as possible. In terms of progress, KPMG had previously suspended their audit of the Company, however in December 2021 KPMG agreed to resume the 2020 audit and the Company is currently working with KPMG to complete the 2020 financial statements. As to the litigations which is main cause of concerns by KPMG, the Company already paid the previous Singapore Judgement and the current Singapore and Thailand cases are still ongoing. The Company will clarify more on the legal cases to make KPMG satisfied enough to state their opinion as soon as possible.

The Company will try to submit the aforementioned financial statements as soon as possible and KPMG has resumed audit work for the Company for the 2020 financial statements. However, if there is any update, the Company will inform immediately.

Please be informed accordingly.

Yours sincerely,

(Mr. Tatsuya Konoshita)
Deputy Chief Executive Officer