



บริษัท กรุ๊ปเลิส จำกัด (มหาชน)

GROUP LEASE PUBLIC COMPANY LIMITED

Ref: GL 06/2023

28 February 2023

Subject: 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 1Q2021 financial statements ended 31 March 2021. Management continues to work diligently on trying to solve the issues as soon as possible. We continue to make progress on our audit issues while searching for an auditor for 2021, 2022, and 2023. We have not decided who will be our auditor going forward.

The Company is in the process of negotiating with audit firms to decide who will audit the Company. No matter who becomes our auditor, litigations was the main cause of concerns by KPMG Phoomchai Audit Ltd. (“KPMG”) 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