



บริษัท กรุ๊ปเลาส์ จำกัด (มหาชน)

GROUP LEASE PUBLIC COMPANY LIMITED

Ref: GL 27/2021

29<sup>th</sup> June 2021

**Subject:** Notification of the Postponement of Disclosure of Financial Statements for the year ended 31<sup>st</sup> December 2020 for the Fourth Time and notification of the Postponement of Disclosure of the Financial Statements for the three-month period ended 31<sup>st</sup> March 2021 for the Second Time

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

**Reference:** 1. Letter of the Company to the President of the Stock Exchange of Thailand No. GL 25/2021 re: Notification of the Postponement of Disclosure of Financial Statement for the year ended 31<sup>st</sup> December 2020 for the Third Time dated 28<sup>th</sup> May 2021  
2. Letter of the Company to the President of the Stock Exchange of Thailand No. GL 24/2021 re: Notification of the Postponement of Disclosure of the Financial Statements for the three-month period ended 31<sup>st</sup> March 2021 for the First Time dated 17<sup>th</sup> May 2021

As per Group Lease Public Company Limited (“the Company”) has to disclose its financial statements for the year ended 31<sup>st</sup> December 2020 audited by the external auditor within 2 months from the end of accounting period or within 1<sup>st</sup> March 2021 and the Company requested to extend the submission to be 30<sup>th</sup> June 2021 details as Reference No. 1. In addition, the Company has to disclose the financial statements for the three-month period ended 31<sup>st</sup> March 2021 of the Company reviewed by the external auditor within 45 days from the ended of quarter but due to the audit process of the 2020 financial statements for the year ended 31<sup>st</sup> December 2020 has not yet been completed by the external auditor and the Company is on the progress of discussion with candidates to be appointed as the Company’s external auditor for the 2021 financial year so the Company requested to extend the submission to be 30<sup>th</sup> June 2021 details as Reference No.2. Therefore, the Company needs to extend the submission date of the financial statements for the year ended 31<sup>st</sup> December 2020 and the financial statements for the three-month period ended 31<sup>st</sup> March 2021. The Company will try to submit the aforementioned financial statements as soon as possible. However, if there is any update, the Company will inform immediately.

Please be informed accordingly.

Yours sincerely,

(Mr. Tatsuya Konoshita)  
Deputy Chief Executive Officer