

January 1						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

February 2						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28						

March 3						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

April 4						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

1 Feb. - Report of the utilization of capital increase

1 Mar. - Annual F/S of 2020 without Q4

31 Mar. - Form 56-1 of 2020

30 Apr. - Annual Report of 2020

May 5						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

14 May - Strategic Shareholders Report
- Report on the progress of free float adjustment
17 May - Q1 reviewed F/S

June 6						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

July 7						
S	M	T	W	T	F	S
					1	2
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10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

30 July. - Report of the utilization of capital increase

August 8						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

16 Aug. - Q2 reviewed F/S
31 Aug. - 1st half audited F/S (financial institutions)

September 9						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

October 10						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

November 11						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

15 Nov. - Q3 reviewed F/S

- Report on the progress of free float adjustment

December 12						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

* The red number is SET Holidays.

Periodic reports required to submit to SET and/or SEC.

Required Report

- Quarterly Financial Statement (Reviewed)
- Annual Financial Statement (Audited)
- Annual Registration Statement (Form 56-1)
- Annual Report (Form 56-2)
- Report of the utilization of capital increase
- Minute of annual general shareholder meeting
- Strategic Shareholders Report arrange
- Report on the progress of free float adjustment

Due Date

within 45 days after the accounting period end
within 3 months after the accounting period end
or within 2 months for omission of Q4
within 3 months after the accounting period end
within 4 months after the accounting period together with an invitation letter for an annual general shareholder meeting
within 30 days after each half year end (the SET's rules)
within 14 days after the meeting.
within 14 days of the last day as required by the law to the Annual General Meeting
every six months of submission date until the listed company meets the Free Float requirement

SET : Submit through SET disclose system via <https://www.setlink.set.or.th>

SEC : Submissions sent electronically through the SET in accordance with the relevant regulations are deemed to be submitted to the SEC.

Summary of the Submission of Financial Statements, Financial Reports and Operating Results, and Securities Holding Report

List of Items	Submit to the SET		Submit to the SEC	
	Submission guidelines	Enforcement against failure to submit or the incomplete submission	Submission guidelines	Enforcement against failure to submit or the incomplete submission
1 Quarterly Financial Statements (Reviewed)	<p>Via Electronic</p> <p>Within 45 days since the end of each quarter the during the period of :</p> <ol style="list-style-type: none"> 06.30 a.m. - 9.00 a.m. 12.30 p.m. - 1.30 p.m. 05.00 p.m. - 10.30 p.m. 	<p>When the company fails to submit the financial statements within the period specified, the SP(Suspension) sign will be posted against its securities until the company submits its financial statements.</p>	<p>Submissions sent electronically through the SET in accordance with the relevant regulations are deemed to be submitted to the SEC."</p> <p>Within 45 days since the end of each quarter</p>	<p>The SEC will require the Company to amend its financial statements in case the information is incomplete or does not follow the regulation or carry out an enforcement in case of violation of the law (section 247) by impose a fine not exceeding Baht 100,000 with an extra fine not exceeding Baht 3,000 per day</p>
2 Financial Statements of each accounting period (Audited)	<p>Via Electronic</p> <p>Within 3 months since the end of each accounting period or within 2 months since the end of each accounting period instead of the reviewed fourth quarter Financial statement the during the period of :</p> <ol style="list-style-type: none"> 06.30 a.m. - 9.00 a.m. 12.30 p.m. - 1.30 p.m. 05.00 p.m. - 10.30 p.m. 		<p>Submissions sent electronically through the SET in accordance with the relevant regulations are deemed to be submitted to the SEC."</p> <p>Within 3 months since the end of each accounting period or within 2 months since the end of each accounting period instead of the reviewed fourth quarter Financial statement</p>	
3 Form illustrating the summary results of the business operations (F45)	<p>With the same period as submission of Financial statements follow the item the 1 and 2</p>		<p align="center">---</p>	
4 Interim Management Discussion and Analysis (required) if the listed company's revenue or net profit has changed by more than 20 percent year-on-year	<p>With the same period as the submission of Financial statements follow the item 1 and 2</p>	---	<p>With the same period as the submission of Financial statements follow the item 1 and 2</p>	---
5 Annual Registration Statement (F 56-1)	<p>Via Electronic</p> <p>Within 3 months since the end of each accounting period</p>	---	<p>Submissions sent electronically through the SET in accordance with the relevant regulations are deemed to be submitted to the SEC."</p> <p>Within 3 months since the end of each accounting period</p>	<p>The SEC will require the Company to amend its financial statements in case the information is incomplete or does not follow the regulation or carry out an enforcement in case of violation of the law (section 247) by impose a fine not exceeding Baht 100,000 with an extra fine not exceeding Baht 3,000 per day</p>
6 Annual Report (F 56-2)	<p>Via Electronic</p> <p>within 4 months after the end of accounting period together with an invitation letter for an annual general shareholder meeting (submit online to SET for record)</p>	---	<p>Submissions sent electronically through the SET in accordance with the relevant regulations are deemed to be submitted to the SEC.</p> <p>within 4 months after the end of accounting period</p>	<p>The SEC will require the Company to amend its financial statements in case the information is incomplete or does not follow the regulation or carry out an enforcement in case of violation of the law (section 247) by impose a fine not exceeding Baht 100,000 with an extra fine not exceeding Baht 3,000 per day</p>
7 Report on Changes of Securities and Derivatives Holding (form 59) - shall report the changes upon purchase, sale, transfer or acceptance of transfer	---	---	<p>within 3 working days from the date of changes (submitted via online reporting system at www.sec.or.th)</p>	<p>Section 275 prescribes that any person who contravenes or fails to comply with Section 59 or the rules or procedures issued in accordance shall be liable to a fine not exceeding five hundred thousand baht and a further fine not exceeding ten thousand baht for ever day during which the contravention continues</p>