

### Listed company that fails to submit information and report under section 56 as of August 31, 2020

Under the Securities and Exchange Act B.E. 2535 (1992), the Stock Exchange of Thailand (SET) requires all listed companies to submit their Financial Statements, Annual Registration Statement (Form 56-1) and Annual Reports (Form 56-2) within given deadlines.

However, as of August 31, 2020, six listed companies still have not submitted the required documents within the deadlines. Investors and other interested parties are hereby advised accordingly.

| Company names  | F/S, Form 56-1, Form 56-2 not yet Submitted | Number of days overdue |
|--|---|------------------------|
| 1. INTER FAR EAST ENERGY CORPORATION PUBLIC COMPANY LIMITED (IFEC)<br>Auditor :<br>Mr. Chaiyuth Angsuwithaya<br>Mrs. Natsarak Sarochanunjeen<br>Miss Daranee Somkamnerd<br>Miss Jarunee Nuammae<br>Mr. Siramate Akkharachotkullanun<br>A.M.T. & Associates<br>Chief Executive Officer :<br>Mr. Thavich Taychanavakul | FS Q1/17                                    | 1,204                  |
|  | FS Q2/17                                    | 1,112                  |
|  | FS Q3/17                                    | 1,021                  |
|  | FS Yearly 2017                              | 915                    |
|  | Form 56-1, 2017                             | 882                    |
|  | Form 56-2, 2017                             | 854                    |
|  | FS Q1/18                                    | 839                    |
|  | FS Q2/18                                    | 748                    |
|  | FS Q3/18                                    | 656                    |
|  | FS Yearly 2018                              | 550                    |
|  | Form 56-1, 2018                             | 518                    |
|  | Form 56-2, 2018                             | 489                    |
|  | FS Q1/19                                    | 474                    |
|  | FS Q2/19                                    | 383                    |
|  | FS Q3/19                                    | 291                    |
|  | FS Yearly 2019                              | 182                    |
|  | Form 56-1, 2019                             | 153                    |
| Form 56-2, 2019  | 123   |                        |
| FS Q1/20   | 108   |                        |
| FS Q2/20   | 17  |                        |
| 2. POLARIS CAPITAL PUBLIC COMPANY LIMITED (POLAR)<br>Auditor :<br>Dr. Sirada Jarutkanont<br>Mr. Banjong Pitchprasath<br>Ms. Kemnan Jaichuen<br>Mr. Kraisit Silapamongkolkul<br>Siam Truth Audit Company Limited<br>Chairman Of The Board Of Directors :<br>Mr. Tischuan Nanavaratorn                                 | Form 56-1, 2016                             | 1,249                  |
|  | Form 56-2, 2016                             | 1,217                  |
|  | FS Q1/17                                    | 1,204                  |
|  | FS Q2/17                                    | 1,112                  |
|  | FS Q3/17                                    | 1,021                  |
|  | FS Yearly 2017                              | 915                    |
|  | Form 56-1, 2017                             | 882                    |
|  | Form 56-2, 2017                             | 854                    |
|  | FS Q1/18                                    | 839                    |
|  | FS Q2/18                                    | 748                    |
|  | FS Q3/18                                    | 656                    |
|  | FS Yearly 2018                              | 550                    |
|  | Form 56-1, 2018                             | 518                    |
|  | Form 56-2, 2018                             | 489                    |
|  | FS Q1/19                                    | 474                    |
|  | FS Q2/19                                    | 383                    |
|  | FS Q3/19                                    | 291                    |
| FS Yearly 2019   | 182   |                        |
| Form 56-1, 2019  | 153   |                        |
| Form 56-2, 2019  | 123   |                        |
| FS Q1/20   | 108   |                        |
| FS Q2/20   | 17  |                        |

| Company names  | F/S, Form 56-1,Form 56-2<br>not yet Submitted  | Number of days<br>overdue             |
|--|--|---------------------------------------|
| 3. NATION MULTIMEDIA GROUP PUBLIC COMPANY LIMITED (NMG)<br>Auditor :<br>Mrs. Sasithorn Pongadisak<br>Miss Marisa Tharathornbunpakul<br>Miss Pornthip Rimdusit<br>Kpmg Phoomchai Audit Limited<br>Chief Executive Office :<br>Mr. Shine Bunnag  | Form 56-1, 2019<br>FS Q1/20<br>FS Q2/20  | 153<br>108<br>17                      |
| 4. THREE SIXTY FIVE PUBLIC COMPANY LIMITED (TSF)<br>Auditor :<br>Miss Malee Chaisawangyothin<br>Miss Yuphin Chumjai<br>Miss Wannee Sukpeng<br>Miss Susan Eiamvanicha<br>Sp Audit Company Limited<br>Chairman Of The Board Of Directors :<br>Mr. Chate Mungkhalodom                             | Form 56-1, 2018<br>Form 56-2, 2018<br>Form 56-1, 2019<br>Form 56-2, 2019<br>FS Q1/20<br>FS Q2/20 | 518<br>489<br>153<br>123<br>108<br>17 |
| 5. PACE DEVELOPMENT CORPORATION PUBLIC COMPANY LIMITED (PACE)<br>Auditor :<br>Mr. Chatchai Kasemsrithanawat<br>Mrs. Chonlaros Suntiasvaraporn<br>Miss Siraporn Ouaanunkun<br>Ey Office Limited<br>Chief Executive Officer :<br>Mr. Sorapoj Techakraisri  | Form 56-1, 2019<br>Form 56-2, 2019<br>FS Q1/20<br>FS Q2/20                                       | 153<br>123<br>108<br>17               |
| 6. E FOR L AIM PUBLIC COMPANY LIMITED (EFORL)<br>Auditor :<br>Miss Amornjid Baolorpet<br>Miss Saranya Akharamahaphanit<br>Mr. Narin Churamongkol<br>Miss Kanyanat Sriratchatchaval<br>Mr. Somkid Taitragul<br>Grant Thornton Co., Ltd.<br>Chief Executive Officer :<br>Mr. Preecha Nuntnarumit | FS Q2/20   | 17                                    |