

Listed company that fails to submit information and report under section 56 as of April 1, 2021

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 April 1, 2021, seven 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) Auditor : Mr. Chaiyuth Angsuwithaya Mrs. Natsarak Sarochanunjeen Miss Daranee Somkamnerd Miss Jarunee Nuammae Mr. Siramate Akkharachotkullanun A.M.T. & Associates Chief Executive Officer : Mr. Thavich Taychanavakul | FS Q1/17 | 1,417 |
| | FS Q2/17 | 1,325 |
| | FS Q3/17 | 1,234 |
| | Form 56-1, 2017 | 1,095 |
| | Form 56-2, 2017 | 1,067 |
| | FS Q1/18 | 1,052 |
| | FS Q2/18 | 961 |
| | FS Q3/18 | 869 |
| | Form 56-1, 2018 | 731 |
| | Form 56-2, 2018 | 702 |
| | FS Q1/19 | 687 |
| | FS Q2/19 | 596 |
| | FS Q3/19 | 504 |
| | Form 56-1, 2019 | 366 |
| | Form 56-2, 2019 | 336 |
| | Financial reports for the first 6 months of 2020 | 230 |
| FS Yearly 2020 | 31 | |
| Form 56-1, 2020 | 1 | |
| 2. POLARIS CAPITAL PUBLIC COMPANY LIMITED (POLAR) Auditor : Dr. Sirada Jarutkanont Mr. Banjong Pitchprasath Ms. Kemnan Jaichuen Mr. Kraisit Silapamongkolkul Siam Truth Audit Company Limited Chairman Of The Board Of Directors : Mr. Tischuan Nanavaratorn | Form 56-1, 2016 | 1,462 |
| | Form 56-2, 2016 | 1,430 |
| | FS Q1/17 | 1,417 |
| | FS Q2/17 | 1,325 |
| | FS Q3/17 | 1,234 |
| | FS Yearly 2017 | 1,128 |
| | Form 56-1, 2017 | 1,095 |
| | Form 56-2, 2017 | 1,067 |
| | FS Q1/18 | 1,052 |
| | FS Q2/18 | 961 |
| | FS Q3/18 | 869 |
| | FS Yearly 2018 | 763 |
| | Form 56-1, 2018 | 731 |
| | Form 56-2, 2018 | 702 |
| | FS Q1/19 | 687 |
| | FS Q2/19 | 596 |
| | FS Q3/19 | 504 |
| | FS Yearly 2019 | 395 |
| | Form 56-1, 2019 | 366 |
| | Form 56-2, 2019 | 336 |
| FS Q1/20 | 321 | |
| FS Q2/20 | 230 | |
| FS Q3/20 | 136 | |
| FS Yearly 2020 | 31 | |
| Form 56-1, 2020 | 1 | |

| Company names | F/S, Form 56-1, Form 56-2 not yet Submitted | Number of days overdue |
|--|---|-------------------------------|
| 3. THREE SIXTY FIVE PUBLIC COMPANY LIMITED (TSF) Auditor : Miss Suphaphorn Mangjit Mr. Joompoth Priratanakorn Mrs. Suvimol Krittayakiern D I A International Audit Co.,Ltd. Chief Executive Officer (Acting) : Mr. Jesada Supasai | Form 56-1, 2018 Form 56-2, 2018 Form 56-1, 2019 Form 56-2, 2019 Form 56-1, 2020 | 731 702 366 336 1 |
| 4. PACE DEVELOPMENT CORPORATION PUBLIC COMPANY LIMITED (PACE) Auditor : Mr. Chatchai Kasemsrithanawat Mrs. Chonlaros Suntiasvaraporn Miss Siraporn Ouaanunkun Ey Office Limited Chief Executive Officer : Mr. Sorapoj Techakraisri | Financial reports for the first 6 months of 2020 FS Yearly 2020 Form 56-1, 2020 | 230 1 1 |
| 5. GROUP LEASE PUBLIC COMPANY LIMITED (GL) Auditor : Ms. Thitima Pongchaiyong Miss Orawan Chotviriyakul Mr. Chokechai Ngamwutikul Kpmg Phoomchai Audit Limited Chief Executive Officer : Mr. Riki Ishigami | FS Yearly 2020 Form 56-1, 2020 | 31 1 |
| 6. MAX METAL CORPORATION PUBLIC COMPANY LIMITED (MAX) Auditor : Ms. Waraporn Phanpakdeenupong Ms. Chonthicha Lertwilai Miss Waraporn Intaraprasit Miss Wanraya Puttasatien Cwwp Company Company Limited Chief Executive Office (Acting) Mr. Chatree Chuensuksinsup | FS Yearly 2020 Form 56-1, 2020 | 31 1 |
| 7. NOK AIRLINES PUBLIC COMPANY LIMITED (NOK) Auditor : Mr. Kiatniyom Kuntisook Miss Wimolporn Boonyusthian Mr. Suphamit Techamontrikul Deloitte Touche Tohmatsu Jaiyos Audit Co., Ltd. Chief Executive Officer : Mr. Wutthiphum Jurangkool | FS Yearly 2020 Form 56-1, 2020 | 31 1 |

Note :

Tongkah Harbour Public Company Limited (THL) granted deadline extension for submission of yearly financial statement ending December 31, 2020, Annual Registration Statement 2020 (Form 56-1) and Annual Report 2020 (Form 56-2) from The Securities and Exchange Commission. The submission is extended to June 30, 2021