



บริษัท กรุ๊ปเลิส จำกัด (มหาชน)
GROUP LEASE PUBLIC COMPANY LIMITED

Ref: GL 09/2022

17 May 2022

Subject: Update on the 2020 Financial Statements of the Company

To: The President
The Stock Exchange of Thailand

Management of Group Lease Public Company Limited (the “Company”) again would like to apologize to the investors as to the delay of the disclosure of the 2020 Financial Statements ended 31 December 2020. Management has been working diligently on trying to solve the issues as soon as possible.

The Company has provided more information to KPMG Phoomchai Audit Limited (“KPMG”), the Company’s auditor, to satisfy them so they can state their opinion as soon as possible. In terms of progress, KPMG had previously suspended their audit of the Company, however in December 2021 KPMG agreed to resume the 2020 audit and the Company is currently working with KPMG to complete the 2020 financial statements. We have also made progress on other accounting matters and we are closer to disclosing our 2020 financial statement now than we have any time before.

As to the litigations which is main cause of concerns by KPMG, the current Singapore and Thailand cases are still ongoing and we have kept updating KPMG on their progress, however the Company cannot force the legal system to conclude faster and must wait while the process is ongoing.

The Company will try to submit the aforementioned financial statements as soon as possible and KPMG is currently working on the audit for the Company for the 2020 financial statements. If there is any update, the Company will inform immediately.

Please be informed accordingly.

Yours sincerely,

(Mr. Tatsuya Konoshita)
Deputy Chief Executive Officer