

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
4. S.E.C. AUTO SALES AND SERVICES PLC (SECC) Auditor : N.A. Chief Executive Officer : Mr. Sanpapol Rattanaarungroj	Form 56-1, 2008 Form 56-2, 2008 FS Q1/09 FS Q2/09 FS Q3/09 FS Yearly 2009 Form 56-1, 2009 Form 56-2, 2009 FS Q1/10 Half-Year 2010* FS Yearly 2010 Form 56-1, 2010 Half-Year 2011* FS Yearly 2011 Form 56-1, 2011 Half-Year 2012* FS Q3/12	1,371 1,341 1,324 1,233 1,141 1,035 1,006 976 959 868 641 641 504 273 273 139 47	N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A.
5. ASCON CONSTRUCTION PLC (ASCON) Auditor : N.A. Chief Executive Officer : Mr. Patanapong Tanumathaya	Form 56-2, 2010 FS Q1/11 FS Q2/11 FS Q3/11 FS Yearly 2011 Form 56-1, 2011 Form 56-2, 2011 FS Q1/12 FS Q2/12	608 593 504 413 306 273 244 230 139	N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A.
6. SINGHA PARATECH PLC (SINGHA) Auditor : Mr. Thiridthong Thepmongkorn Mr. Bunjong Pichayaprasat Mr. Prawit Viwanthananut ANS Audit Co., Ltd. Chairman : Gen. Choo-Chat Kambhu Na Ayudhya	Form 56-1, 2010 Form 56-2, 2010 FS Q1/11 FS Q2/11 FS Q3/11 FS Yearly 2011 Form 56-1, 2011 Half-Year 2012*	641 608 593 504 413 306 273 139	N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A.
7. SCAN GLOBAL PLC (SCAN) Auditor : Mr. Kosol Yaemleemul Mrs. Sumalee Chokdeeanant Mr. Somkid Taitragul Grant Thornton Co., Ltd. Chairman of The Board : Mr. Vannivat Srikraivin	FS Yearly 2011 Form 56-1, 2011 Form 56-2, 2011 FS Q1/12 FS Q2/12 FS Q3/12	306 273 244 230 139 47	N.A. N.A. N.A. N.A. N.A. N.A.

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
8. SMC POWER PLC (SMC) Auditor : Mr. Kosol Yaemleemul Mrs. Sumalee Chokdeeanant Mr. Somkid Taitragul Grant Thornton Co., Ltd. Chairman : Mr. Vannivat Srikraivin	FS Yearly 2011 Form 56-1, 2011 Form 56-2, 2011 FS Q1/12 FS Q2/12 FS Q3/12	306 273 244 230 139 47	N.A. N.A. N.A. N.A. N.A. N.A.
9. YARNAPUND PLC (YNP) Auditor : N.A. Managing Director : Mr. Palits Phanpanit	FS Q1/11 FS Q2/11 FS Q3/11 FS Yearly 2011 Form 56-1, 2011 Form 56-2, 2011 FS Q1/12 FS Q2/12 FS Q3/12	593 504 413 306 273 244 230 139 47	N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A. N.A.
10. SUN WOOD INDUSTRIES PUBLIC COMPANY LIMITED (SUN) Auditor : N.A. Chief Executive Director : Mr. Thaveesak Vayakornvichitr	FS Yearly 2011 Form 56-1, 2011 Half-Year 2012*	273 273 139	31 Jan. 13 31 Jan. 13 31 Jan. 13
11. CALIFORNIA WOW XPERIENCE PUBLIC COMPANY LIMITED (CAWOW) Auditor : Miss Sakuna Yamsakul Mr. Paiboon Tunkoon Mr. Pisit Thangtanagul Pricewaterhouse Coopers ABAS Director : Mr. Howard David Levine	Half-Year 2012*	139	N.A.
12. PROFESSIONAL WASTE TECHNOLOGY (1999) PUBLIC COMPANY LIMITED (PRO) Auditor : Ms. Kultida Pasurakul Mr. Vichai Ruchitanont Mr. Atipong Atipongsakul Mr. Sathien Vongsnan ANS Audit Co., Ltd. Managing Director (acting) : Mr. Kriengkrai Lertsirisamphan	FS Q1/12 FS Q2/12 FS Q3/12	230 139 47	28 Feb. 13 28 Feb. 13 28 Feb. 13

Company names	F/S, Form 56-1 Form 56-2 not yet Submitted	Number of days overdue	Expected submission date
13. TONGKAH HARBOUR PUBLIC COMPANY LIMITED (THL) Auditor : N.A. Managing Director (acting) : Mr. Wijit Jiemwijitkul	FS Q1/12 FS Q2/12 FS Q3/12	230 139 47	N.A. N.A. N.A.
14. SHUN THAI RUBBER GLOVES INDUSTRY PUBLIC COMPANY LIMITED (STHAI) Auditor : Mr. Sunthorn Sarakhwan Miss Waleerat Akkarasrisawad Mr. Apichart Sayasit Baker Tilly Audit and Advisory Services (Thailand) Ltd. Managing Director : Mr. Porkuan Kittisriswai	FS Q3/12	47	31 Jan. 13
15. VGM CORPORATION PUBLIC COMPANY LIMITED (VGM) Auditor : Mr. Ampol Chamnongwat Samnak-ngan A.M.C. Co., Ltd Chief Executive Officer : Mrs. Anyarint Keeratisakulsith	FS Q3/12	47	N.A.

* Financial Reporting prepared By Management (In – house Financial Reporting)