

CERTIFICATION OF ACCURACY OF THE INFORMATION

The Company has reviewed the information contained in this annual report with care. The Company, hereby certify that this report contains complete, not false, and not misleading information, without omission of the material information that should be disclosed. The Company further certifies that:

- (1) The summary of the financial statements and financial information contained in this report are substantially accurate and complete in connection with financial position, operating results, and cash flows of the Company and its subsidiaries;
- (2) The Company have established good information disclosure system of the Company to ensure that the material information of the Company and its subsidiaries are accurate and complete, and for the supervision to ensure that the said system is being observed; and
- (3) The Company have established good internal control and regulation system, and for the compliance with the said system. We have provided the auditor and audit committee of the Company with the information about the internal system assessment on 25 January 2018. The assessment covers the flaws and significant changes of the internal control system and any irregularities which may have impact on the preparation of the financial statements of the Company and its subsidiaries.

For the purpose of identifying that the documents are those that we certify, we hereby designated Mr. Wutthipong Songwisit to initial each page of this report. Any document that does not contain the initial of Mr. Wutthipong Songwisit shall be deemed that the information contained therein is not certified by us.

Name	<u>Position</u>	<i>Signature</i>
1. Mr. Siva Mahasandana	Director and CEO	[Signed]
2. Mr. Paul Heinz Hugentobler	Director	[Signed]
Name	<u>Position</u>	<i>Signature</i>
Designated Person		
Mr. Wutthipong Songwisit	Company Secretary and Secretary of the Board of Directors	[Signed]