



Certificate

We have examined all content of this annual report with careful caution, we would like to certify that the said main information is complete, truthful, not misleading or withholding any due information. In addition, we would like to certify that:

(1) The financial statement and data concluded in the annual report has shown true and complete data in key areas concerning financial position, operational results and cash flow of the company and its subsidiary.

(2) We are responsible for arranging for the company to have a good system of information disclosure, thus ensuring that correct and complete information in all key areas of the company. We also oversee that this said procedure is followed.

(3) We are responsible for seeing that the company has a good internal control and in overseeing that this said system is followed. And, as of December 31, 2020, we have made an assessment of the internal control to the auditors and audit committee of the company, which covers key deficiencies and changes in the internal control, including wrongful acts that could affect the financial report of the company.

As certification that these documents are those that we have certified as correct, we have assigned Mr. Metha Trillit to place his signature on all pages of the said documents. If any document does not bear the signature of Mr. Metha Trillit, we will consider that the document has not been certified as correct by us.

Name	Position	Signature
1. Mr. Metha Trillit	Chairman	
2. Dr. Viwat Trillit	Managing Director	
3. Mrs. Wantana Pojanalai	Director	
4. Mr. Suvit Wesaratchawest	Director	

Authorized Director

Name	Position	Signature
1. Mr. Metha Trillit	Chairman	