

Information Certification

The Company has thoroughly reviewed the information contained in the Annual Information Disclosure Form and hereby certifies that the information is correct, complete and true and does not cause any misunderstanding or concealment. The Company further certifies that;

(1) The financial statements and financial information that are integral parts of the Form provide correct and complete information in material aspect pertaining to the financial position, operating results and cash flow of the Company and its subsidiaries.

(2) The Company provides a reliable disclosure system to ensure that the Company has correctly and completely disclosed material information of the Company and its subsidiaries and has supervised the compliance with the disclosure regulations.

(3) The Company provides a good internal control system and supervises the compliance with the system. The Company has duly reported to the external auditor and Audit Committee of the internal control assessment as of October 31, 2019 which includes significant defects and changes in the internal control system as well as any misconduct that may affect the making of financial reports of the Company and its subsidiaries.

To certify that the whole document shown hereby is the same as the one certified as correct by the Company, the Company has authorized Mr. Dhajjai Subhapholsiri, Company Secretary, to sign all pages of the document. Any page without Mr. Dhajjai Subhapholsiri's signature will be treated as non-certified information.

Name		Position	Signature
1.Mr. Manu	Leopairote	Chairman
2.Mr. Chamroon	Chinthammit	Chief Executive Officer

Authorized Person

Name	Position	Signature
Mr. Dhajjai Subhapholsiri	Company Secretary