

### Data authentication

Prudently verifying the data through this financial annual report, the Company hereby certified that this information is correct, complete, true, not causing the others' misunderstanding or missing any crucial contents. Besides, the Company hereby certified that:

- 1) Financial statement and information being summarized in the financial annual report revealed the information that is correct and complete in terms of crucial contents related to financial position, performance, and cashflow of the bank and affiliates.
- 2) The Company provided a proper disclosure of information to make sure that they disclosed a correct and complete set of crucial information of the Company and their affiliates together with a monitoring of compliance with applicable systems mentioned above.
- 3) The Company had settled the good systems for internal control and controlled the compliance with such systems together with declaration of internal control assessment as of 31 December 2019 towards auditor and audit committees of the Company. Declaration includes defects and major changes in internal control systems together with illegal acts that may affect a production of financial reports of the Company and its affiliates.

In this regard, the Company would like to confirm that all documents are the same set per the Company's authentication. The Company had authorized Mrs. Mattana Horradan to sign on behalf at every page. In case of any absence of his autograph, the Company will regard this document not their property they had authenticated in terms of information correctness.

	Name		Position	Signature
1.	Mr. Rach	Thongvanit	Managing Director	.....
2.	Mr. Peerapun	Chivapornthip	Director	.....

### Attorney

	Name		Position	Signature
1.	Mrs.Mattana	Horradan	Company Secretary	.....