

Statement of Information for the year ended
31 December 2019



Dohome Public Company Limited

Content

	Page
Part 1 Business Operation	2
1. Policy and Overview of Business Operation	3
2. Nature of Business	8
3. Risk Factors	23
4. Assets Used in Business Operation	33
5. Legal Disputes	36
6. General Information and Other Important Information	37
Part 2 Management and Corporate Governance	39
7. Securities Information and Shareholders	40
8. Management Structure	42
9. Corporate Governance	53
10. Corporate Social Responsibility	78
11. Internal Control and Risk Management	84
12. Related Party Transaction	87
Part 3 Financial Status and the Company's Performance	93
13. Important Financial Highlights	94
14. Management Analysis and Discussion	95
Certification of Correctness of Information	107
Annex	
Annex 1 : Details of Directors, Executives, Controlling Persons and Company Secretary	
Annex 2 : Details of Subsidiaries' Directors	
Annex 3 : Details of Head of Internal Audit	
Annex 4 : Details of Asset Evaluation	