
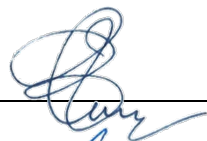



Statement Certification

The Company has reviewed the information shown in this Annual Report with prudence and hereby certify that such information is accurate, adequate, true, does not mislead the third party. All material statement is included. The Company do certify that:

- (1) the financial statement and financial information summarized in the annual statement form contain complete significant details relating to the Company's financial status, operation result, and cash flow.
- (2) The Company has arranged a suitable information disclosure system to ensure that the material information will be disclosed accurately and entirely and oversee compliance with the said system.
- (3) The Company has arranged a proper internal control system and supervised it to ensure compliance with the said system. The Company has informed the internal control system assessment result on 25 February 2020 to the auditor and Audit Committee. The said information includes defects and significant changes of the internal control system, an offense that may affect the financial statement's preparation.

Name:	Title:	Signature
Mr. Jarun Wiwatjesadawut	Chief Executive Officer	
Mr. Chamnan Wongrusmeeduan	Director and Senior Deputy Chief Executive Officer	
Mr. Suradech U-thairat	Director, Deputy Chief Executive Officer and Acting Director of Administration	
Miss Ladda Lattiwan	Director of Accounting and Finance	