

SP, NP posted in case of disclaimer of opinion on auditor's report as at December 31, 2017

"SP" (Suspension) and "NP" (Notice Pending) signs are posted on listed companies in case of disclaimer of opinion on auditor's report of financial statements for the period ending December 31, 2017. The following listed companies have submitted to SET their financial statements for the period ending December 31, 2017. As the companies' auditor have been disclaimer of opinion on the financial statements, they can be considered that the numbers, which represent the companies' financial status and operating outcome as presented in their financial statements, failed to adequately and/or properly reflect the actual position of the companies. This is due to these discrepancies; the Securities and Exchange Commission (SEC) may require the companies to amend their financial statements on the issues raised by their auditors. Those listed companies are as following:

1. DNA 2002 Public Company Limited (DNA)
2. Pace Development Corporation Public Company Limited (PACE)
3. Sahaviriya Steel Industries Public Company Limited (SSI)

SET has posted an "SP" sign to suspend trading on their securities effective from the first trading session of March 2, 2018 to enable shareholders and investors to have sufficient time to scrutinize their auditors' reports on their financial statements carefully. SET will lift the "SP" sign on DNA and PACE and post an "NP" sign effective from the first trading session of March 5, 2018 until the companies have submitted their amended financial statements or the SEC concludes that the companies are not necessary to amend their financial statements.

However, SET will post "NP" sign effective from the first trading session of March 5, 2018 and still suspend trading of SSI's securities because of the fact that SSI is still facing possible delisting due to performance and financial positions (NC-Stage 3).
