

## **SP, NP posted in case of unable to express confidence on auditor's report as at September 30,2015**

"SP" (Suspension) and "NP" (Notice Pending) signs posted on listed companies in case of unable to express confidence on auditor's report of financial statements for the period ending September 30, 2015. The following listed companies have submitted to SET their financial statements for the period ending September 30, 2015. As the companies' auditor have been unable to express confidence 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) is considering requiring that the companies amend their financial statements on the issues raised by their auditors. Listed companies under normal sector as following:

1. EMC Public Company Limited (EMC)
2. Sahaviriya Steel Industries Public Company Limited (SSI)
3. TT&T Public Company Limited (TT&T)

SET has posted an "SP" sign to suspend trading on their securities effective from the first trading session of November 17, 2015 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 EMC and SSI and post an "NP" sign effective from the first trading session of November 18, 2015 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 has still suspended trading of the securities of TT&T in view of the fact that the company must rehabilitate its operation.