



บริษัท เอเชียัน อินซูเลเตอร์ จำกัด (มหาชน)

Asian Insulators Public Company Limited.

ที่ AI 694 /2559

December 22, 2016

Subject Notification of the preparation of the financial statement for the year 2014 (Revised version) progress (7th time).

To: The President
The Stock Exchange of Thailand

Reference: Letter No. AI 636 /2559 on December 9, 2016; Notification of the preparation of the financial statement for the year 2014 (Revised version) progress (6th time).

Asian Insulators Public Company Limited (“the Company”) would like to inform the progress regarding to the preparation of the financial statement for the year 2014 (Revised version), as follow.

AI Energy Public Company Limited (“the Company”) would like to inform you regarding to the preparation of the financial statement for the year 2014 (Revised version) progress. As in previous notification, the special audit will perform by Honor Audit and Advisory Co., Ltd.

The special Audit for 4th quarter of 2014 is completed and Internal auditor already reported the result of the audit to the Company’s Audit Committee and 2016 External auditor on December 22, 2016. The report is within the scope of Purchasing system related to production, In-Out Control system of raw materials and products for production, sales, and production service, Production system and Cost Sheets for Sales and Production service, Sales and Production service, and Adjustment transactions in the financial statement for each quarter of 2014.

From the special audit above, the Company has adjusted the allocation of certain costs and adjusted some transactions in the income statement, resulting in changes in inventories at the end of the accounting period. The Audit Committee has provided an opinion that the adjustments must done in accordance with the facts and evidence found and the adjustments are according to accounting principles upon the internal audit’s suggestion.

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The company will bring the financial statements 2014 (Revised version) in consultation with the Securities and Exchange Commission (SEC) together with 2016 External Auditor to discuss a guideline in recruiting an external auditor for certified the financial statements 2014 (Revised version). Then, the Company will quickly get the financial statement 2014 (Revised version) certified by the external auditor with unqualified opinion. Then, the Company will gradually submit the Financial Statement of the company and subsidiaries for 1st quarter ended as of March 31, 2015, Financial Statement of the company and subsidiaries for 2nd quarter ended as of June 30, 2015, Financial Statement of the company and subsidiaries for 3rd quarter ended as of September 30, 2015, Financial Statements 2015 (Revised version) as of December 31, 2015, Financial Statement of the company and subsidiaries for 1st quarter ended as of March 31, 2016, Financial Statement of the company and subsidiaries for 2nd quarter ended as of June 30, 2016, and Financial Statement of the company and subsidiaries for 3rd quarter ended as of September 30, 2016, respectively to The Stock Exchange of Thailand. If there is any progress will be informed accordingly.

Please be informed accordingly.

Your Sincerely,

Asian Insulators Public Company Limited



Mr. Thanit Thareratanavibool

Chief Executive Officer

Company Secretary Tel. 025171451 Ext 101

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