



บริษัท เอเชีย อินซูเลเตอร์ จำกัด (มหาชน)

Asian Insulators Public Company Limited.

No. AI 554 / 2016

November 14, 2016

Subject Notification of the preparation of the financial statement for the year 2014 (Revised version) progress (5th time).

To: The President
The Stock Exchange of Thailand

Reference: Letter No. AI 484/2016 on September 30, 2016; Notification of the preparation of the financial statement for the year 2014 (Revised version) progress (4th 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; a subsidiary company has completed the special Audit for 2nd quarter of 2014. Internal auditor already reported the result of the audit to the Company’s Audit Committee and 2016 External auditor on November 1, 2016. The report is within the scope of the audit as follow;

1. Purchasing system related to production
2. In-Out Control system of raw materials and products for production, sales, and production service
3. Production system and Cost Sheets for Sales and Production service
4. Sales and Production service
5. Adjustment transactions in the financial statement for 2nd quarter of 2014

The 2nd quarter of 2014’s special audit has examined the facts and crucial evidences effectively and the Internal Auditor has determined guidelines for the adjusted transactions that required in accordance with the facts and evidences found and the accounting principles. Currently, the Internal Auditor is under examination the rest and will gradually release report by quarterly basic.

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After the Internal Auditor completed the examination for year 2014, 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, and Financial Statement of the company and subsidiaries for 2nd quarter ended as of June 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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