

No. 0025-2024

January 19, 2024

Subject : Clarification on the reasons for being unable to submit the special audit report in the final version

To : The President  
The Stock Exchange of Thailand

CMO Public Company Limited (the “Company”) would like to inform you that the Company has not yet been able to submit a final version of the special audit report as expected on January 19, 2024. There are reasons as follows:

1. According to the resolution of the Board of Directors Meeting No. 1/2024, the Company has submitted additional evidence to clarify the facts. For this reason, the auditors have revised some information in the special audit report.

2. Due to the additional special audit fees, it caused the Company has submitted more evidences so the auditors has charged service fee more which is higher than the budget that the Company estimated and inform to the Board. Therefore, the Company has negotiated with the auditors and then proposed to the Board for approval.

3. When payment is received, the auditor will send the final version of the special audit report. However, the Company has to prepare firstly cash flow to repay the debenture that is due on January 25, 2024

As the above reasons, the Company expects to receive the final version of the special audit report not exceed February 9, 2024. When the Company receive the final version of the special audit report, will send to the SEC Office and the Stock Exchange of Thailand.

Please be informed accordingly.

Yours Sincerely  


(Mr. kitisak jampathipphong)  
Chief Executive Officer  
CMO Public Company Limited