



บริษัท เอไอ เอนเนอร์จี้ จำกัด (มหาชน)

AI Energy Public Company Limited

ทะเบียนเลขที่ 0107556000311

Ref. AIE 092/2019

April 5, 2019

Subject Additional explanation about the impact the correction of error in the Company's separate financial statements for the year ended December 31<sup>st</sup>, 2018.

To President  
The Stock Exchange of Thailand

AI Energy Public Company Limited (“the Company”) would like to inform you that the Board of Directors Meeting No. 2/2019 held on April 5, 2019 at Asian Insulators Public Company Limited No. 254 Seri Thai Road, Kannayao, Bangkok, approved the Company's new Financial Statements, Balance Sheet and Statement of Income for the year 2018 ended December 31<sup>st</sup>, 2018 since the Company found and disclosed an accounting error regarding the understatement of the provision for impairment of the investment in the subsidiary (AI Logistics Co., Ltd. (“AIL”)) by 5,310,000 Baht. Therefore, the Company adjusted the separate financial statements for the year ended December 31<sup>st</sup>, 2018 and reissued the financial statements. However, the effects on the separate financial statements were discussed in Note 31. and summarized as follow:

	Unit : Baht		
	Separate financial statements		
	Before restated	Adjustments	After restated
<b>Statement of financial position as at December 31, 2018</b>			
<b>Non-current assets</b>			
Investments in subsidiaries - net	384,073,140	(5,310,000)	378,763,140
<b>Shareholders' equity</b>			
Retained deficits increase	(169,374,353)	(5,310,000)	(174,684,353)
<b>Statement of profit or loss for the year ended December 31, 2018</b>			
<b>Expenses</b>			
Administrative expenses	(70,576,927)	(5,310,000)	(75,886,927)
Loss for the years increase	(49,228,991)	(5,310,000)	(54,538,991)
Basic loss per share (Baht)	(0.010)	(0.001)	(0.011)
<b>Statements of cash flows for the year ended December 31, 2018</b>			
<b>Cash flows from operating activities</b>			
Loss before income tax expense	(46,026,970)	(5,310,000)	(51,336,970)
Loss on impairment of investment in subsidiary	12,000,000	5,310,000	17,310,000



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Please be informed accordingly.

Your Sincerely,  
AI Energy Public Company Limited

Miss Pimwan Thareratanavibool  
Managing Director

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