

2024/4/2

Domestic Listing Department

The Taiwan Stock Exchange (TWSE) performed a formality review of 2023 financial reports by listed companies, and made the following decisions

1. Suspended trading in a merged case:

- i. Ting Sin CO., LTD. (code: 2358) had previously been found in violation of provisions under Article 49, Paragraph 1, Subparagraphs 19 of the Operating Rules. Now it is found in violation of provisions listed under Article 50, Paragraph 1, Subparagraph 1 of the Operating Rules of the Taiwan Stock Exchange Corporation ("Operating Rules"). As a result, the TWSE has announced that trading of said company's listed securities will be suspended in a merged case starting on April 8, 2024.
- ii. LEAD DATA INC. (Code: 2443) had previously been found in violation of provisions under Article 49, Paragraph 1, Subparagraphs 1, 3 of the Operating Rules. Now it is found in violation of provisions listed under Article 50, Paragraph 1, Subparagraph 1 of the Operating Rules. As a result, the TWSE has announced that trading of said company's listed securities will be suspended in a merged case starting on April 8, 2024.

2. Lifting periodic call auction trading method but continuing altered trading method:

LUNG MING GREEN ENERGY TECHNOLOGY ENGINEERING (Code: 3018) had previously been found in violation of provisions under Article 49, Paragraph 1, Subparagraphs 1, 3 and Article 49-2, Paragraph 1, Subparagraph 4 of the Operating Rules, and trading of its securities has been placed under altered trading and subject to the periodic call auction trading method. Now it is found in fulfillment of the provisions under Article 49-2, Paragraph 2, Subparagraph 4 and Article 49, Paragraph 2, Subparagraph 3 of the Operating Rules, but not those under Article 49, Paragraph 2, Subparagraph 1. As a result, the TWSE has announced that trading of said company's listed securities will have the periodic call auction trading method lifted on April 8, 2024 but continue to be under an altered trading method.

LEAD DATA INC. (code: 2443) had previously been issued audit reports or review reports by the CPA, indicating substantial uncertainty about the ability to continue as a going concern. If the company fails to improve, the TWSE will announce to suspend trading of the company's listed securities in a merged case on April 8, 2024.