

THAI MATTO NS CO.,LTD.

|   | 2025-12                           |    |    |    |   | 2026-1 |   |   |   |   | 2026-2 |   |   |    | 2026-3 |    |    |    | 2026-4 |    |    |    | 2026-5 |    |    |    |
|---|-----------------------------------|----|----|----|---|--------|---|---|---|---|--------|---|---|----|--------|----|----|----|--------|----|----|----|--------|----|----|----|
|   | 49                                | 50 | 51 | 52 | 1 | 2      | 3 | 4 | 5 | 6 | 7      | 8 | 9 | 10 | 11     | 12 | 13 | 14 | 15     | 16 | 17 | 18 | 19     | 20 | 21 | 22 |
| Tomas Tech All Project Management             | Tomas Tech All Project Management |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| THAI MATTO NS CO.,LTD.                        | THAI MATTO NS CO.,LTD.            |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [PJ240063] Production management system (...) | In Progress                       |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Software test                        | In Progress 50%                   |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Master management                    | In Progress 93%                   |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] BOM Designer and (...)               | In Progress 90%                   |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Quotation Master                     | New 0%                            |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Schedule                             | In Progress 90%                   |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Production Schedule (...)            | In Progress 70%                   |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Production Planning (...)            | New 60%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] PO Order FIX                         | New 70%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] PO Stock Order FIX                   | New 70%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] PO Merchandize Order (...)           | New 70%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Installation&On-site support] (...)          | New 0%                            |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Stock management                     | In Progress 90%                   |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Dashboard report (...)               | New 50%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Handy development                    | New 94%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Weighing API                         | New 60%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Delivery                             | New 50%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Extruding WIP Return                 | New 80%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Packing                              | New 90%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Weighing                             | New 80%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] OM-Mixer                             | New 80%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] Pre-Blend                            | New 80%                           |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |
| [Coding] i-Reporter development               | New 100%                          |    |    |    |   |        |   |   |   |   |        |   |   |    |        |    |    |    |        |    |    |    |        |    |    |    |