



SCB^x

2022 TAX REPORTING

TAX REPORTING



2022 revenues by country

Unit: Thousand Baht

Country	Names of resident entities	Primary activities	Number of employees	Revenue	Profit (loss) before tax	Income tax accrued (current year)	Income Tax Paid	Total Assets
Local presence								
Thailand*	SCB X Group	Financial technology business group	29,202	204,136,565,899	133,898,928,622	13,351,650,242	10,653,234,840	4,087,439,645,359
Oversea presence								
Cambodia**	Cambodian Commercial Bank	Subsidiary	79	396,488,159	(105,254,385)	10,654,208	37,041,104	9,907,670,889
Myanmar**	Siam Commercial Myanmar Ltd.	Subsidiary	25	47,184,002	(62,808,697)	-	-	5,564,339,820
Singapore	SCB-Julius Baer (Singapore) Pte. Ltd	Subsidiary	-	8,043,279	(57,173,766)	-	59,474	48,249,624
Cayman Islands***	The Siam Commercial Bank Public Company Limited, Cayman Islands Branch	Branch	-	1,074,303,903	(1,177,100,543)	-	-	43,189,658,740
China (Shanghai)	The Siam Commercial Bank Public Company Limited, Shanghai Branch	Branch	19	246,365,228	23,390,183	28,548	341,476	4,374,890,578
Hong Kong	The Siam Commercial Bank Public Company Limited, Hong Kong Branch	Branch	7	109,300,996	58,015,681	6,277,043	9,456,512	45,787,905,483

TAX REPORTING



2022 revenues by country

Unit: Thousand Baht

Country	Names of resident entities	Primary activities	Number of employees	Revenue	Profit (loss) before tax	Income tax accrued (current year)	Income Tax Paid	Total Assets
Oversea presence								
Laos	The Siam Commercial Bank Public Company Limited, Vientiane Branch	Branch	10	158,100,226	144,347,244	8,440,299	11,414,759	1,380,621,205
Singapore	The Siam Commercial Bank Public Company Limited, Singapore Branch	Branch	9	101,689,052	88,617,054	147,416	-	4,117,053,345
Vietnam	The Siam Commercial Bank Public Company Limited, Ho Chi Minh City Branch	Branch	38	344,815,500	298,575,244	15,995,560	29,081,527	11,783,067,785
China (Beijing)	The Siam Commercial Bank Public Company Limited, Beijing Representative Office	Representative Office	3	(26,903)	(19,814,962)	774,464	836,304	901,753
Myanmar	The Siam Commercial Bank Public Company Limited, Yangon Representative Office	Representative Office	-	(16,028,600)	(16,028,600)	-	-	2,833,452

REMARKS:

* Tax payment in Thailand entity includes operations in 8 territories including Cambodia, Myanmar, Singapore, Cayman Islands, China, Hong Kong, Laos, and Vietnam.

** Cambodia Commercial Bank Ltd. and Siam Commercial Myanmar Ltd. are wholly held by SCB and registered as separate entity in Cambodia and Myanmar, respectively.

*** The Cayman Island branch is operating in a locale interpreted as being a 'tax haven', and that facility serves only as a channel for funding and liquidity access, whilst also adding diversity to our operations and minimizing funding source concentration. It has clearly defined policies for effective financial management that comply strictly with regulatory requirements. Furthermore, revenue and expenses occurred both domestically and internationally are all required to pay tax on the sums involved according to the Thailand Revenue Code.

In 2022, SCBX Group did not receive any payments from government agency or receive any significant legal rulings from tax authorities.

SCB^x

www.scbx.com