



**SCB<sup>x</sup>**

# **2023 TAX REPORTING**

**SCB X PUBLIC COMPANY LIMITED**

# TAX REPORTING



## 2023 REVENUES BY COUNTRY

Unit: Thousand Baht

Country	Name of Resident Entities	Primary Activities	Number of Employees	Revenue	Profit (loss) Before Tax	Income Tax Accrued (current year)	Income Tax Paid	Total Assets
<b>Local Presence</b>								
Thailand*	SCB X Group	Financial technology business group	30,143	236,017,071,944	104,138,660,249	14,770,953,364	15,598,410,412	4,163,499,536,895
<b>Overseas Presence</b>								
Cambodia**	Cambodian Commercial Bank	Subsidiary	85	430,568,795	106,331,927	6,674,916	7,559,036	8,086,816,072
Myanmar**	Siam Commercial Myanmar Ltd.	Subsidiary	23	74,639,628	(53,972,607)	-	1,842	5,753,725,235
Singapore	SCB-Julius Baer (Singapore) Pte. Ltd	Subsidiary	-	0	0	-	-	-
Cayman Island***	The Siam Commercial Bank Public Company Limited, Cayman Islands Branch	Branch	-	1,514,303,049	(130,731,680)	-	-	25,567,561,733
China (Shanghai)	The Siam Commercial Bank Public Company Limited, Shanghai Branch	Branch	20	201,490,387	(9,377,417)	-	1,880,628	4,838,096,038
Hong Kong	The Siam Commercial Bank Public Company Limited, Hong Kong Branch	Branch	7	1,807,522,403	112,926,876	9,316,070	881,355	26,907,127,350

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<b>Overseas Presence</b>								
Laos	The Siam Commercial Bank Public Company Limited, Vientiane Branch	Branch	9	102,011,354	106,412,539	5,986,741	4,450,582	1,630,785,002
Singapore	The Siam Commercial Bank Public Company Limited, Singapore Branch	Branch	18	208,441,069	134,889,270	-	-	4,124,273,802
Vietnam	The Siam Commercial Bank Public Company Limited, Ho Chi Minh Branch	Branch	40	640,748,162	284,288,426	63,117,163	59,156,067	14,030,489,594
China (Beijing)	The Siam Commercial Bank Public Company Limited, Beijing Representative Office	Representative Office	2	18,162	(17,009,986)	911,400	790,566	1,317,364
Myanmar	The Siam Commercial Bank Public Company Limited, Yangon Representative Office	Representative Office	-	1,022,279	1,022,279	-	-	841,081

# 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 2023, SCBX Group did not receive any payments from government agency or receive any significant legal rulings from tax authorities.

SCB<sup>x</sup>

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