



SCB^x

2024 TAX REPORTING

SCBX PUBLIC COMPANY LIMITED

TAX REPORTING

2024 REVENUE BY COUNTRY

SCB^x

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 |
|-------------------|-----------------------------------------------------------------------|-------------------------------------|---------------------|-------------|--------------------------|-----------------------------------|-----------------|---------------|
| Local Presence | | | | | | | | |
| Thailand* | SCBX Group | Financial technology business group | 30,440 | 240,888,305 | 50,558,336 | 12,793,146 | 12,599,362 | 4,202,058,688 |
| Overseas Presence | | | | | | | | |
| Cambodia** | Cambodian Commercial Bank | Subsidiary | 84 | 454,758 | 219,077 | 44,514 | 14,099 | 8,513,463 |
| Myanmar** | Siam Commercial Myanmar Ltd. | Subsidiary | 24 | 128,819 | 94,212 | - | 7,067 | 5,575,147 |
| Cayman Island*** | The Siam Commercial Bank Public Company Limited, Cayman Island Branch | Branch | - | 481,257 | (385,810) | - | - | 7,840,577 |
| China (Shanghai) | The Siam Commercial Bank Public Company Limited, Shanghai Branch | Branch | 20 | 209,966 | (11,320) | - | 735 | 3,700,387 |
| Hong Kong | The Siam Commercial Bank Public Company Limited, Hing Kong Branch | Branch | 7 | 892,321 | 73,279 | 6,018 | - | 9,194,282 |

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|-------------------|--------------------------------------------------------------------------------|-----------------------|---------------------|---------|--------------------------|-----------------------------------|-----------------|--------------|
| Overseas Presence | | | | | | | | |
| Laos | The Siam Commercial Bank Public Company Limited, Vientiane Branch | Branch | 9 | 77,399 | 15,176 | 9,207 | 8,187 | 1,539,055 |
| Singapore | The Siam Commercial Bank Public Company Limited, Singapore Branch | Branch | 9 | 354,237 | (290,189) | (275) | (50) | 3,634,676 |
| Vietnam | The Siam Commercial Bank Public Company Limited, Ho Chi Minh Branch | Branch | 40 | 645,315 | 257,541 | 49,302 | 16,804 | 14,202,438 |
| China (Beijing) | The Siam Commercial Bank Public Company Limited, Beijing Representative Office | Representative Office | 2 | (2,648) | (10,475) | 457 | 476 | 1,092 |
| Myanmar | The Siam Commercial Bank Public Company Limited, Yangon Representative Office | Representative Office | 0 | - | - | - | - | 835 |

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 2024, SCBX Group did not receive any payments from government agency or receive any significant legal ruling from tax authorities.

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