SCBX

2025 TAX REPORTING

SCBX PUBLIC COMPANY LIMITED

TAX REPORTING

SCB X

2025 REVENUE 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	28,705	238,197,730	60,379,073	12,500,372	13,201,098	4,390,211,636
Oversea presence								
Cambodia**	Cambodian Commercial Bank	Subsidiary	78	349,357	264,017	29,889	52,106	6,799,348
Myanmar**	Siam Commercial Myanmar Ltd.	Subsidiary	23	115,218	69,916	3,427	12,297	5,186,844
Cayman Islands***	The Siam Commercial Bank Public Company Limited, Cayman Islands Branch	Branch	-	(376,818)	(1,109,080)	-	-	6,877,008
China (Shanghai)	The Siam Commercial Bank Public Company Limited, Shanghai Branch	Branch	20	180,071	(60,093)	-	3,961	5,162,763
Hong Kong	The Siam Commercial Bank Public Company Limited, Hong Kong Branch	Branch	7	387,178	(200)	18,962	34,278	8,235,834

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Oversea presence								
Laos	The Siam Commercial Bank Public Company Limited, Vientiane Branch	Branch	10	110,997	104,076	8,097	10,153	1,637,803
Singapore	The Siam Commercial Bank Public Company Limited, Singapore Branch	Branch	8	(18,879)	330,961	-	686	4,836,069
Vietnam	The Siam Commercial Bank Public Company Limited, Ho Chi Minh City Branch	Branch	38	564,674	159,450	18,094	30,736	12,366,526
China (Beijing)	The Siam Commercial Bank Public Company Limited, Beijing Representative Office	Representative Office	2	6	(10,629)	456	452	806

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 2025, SCBX Group did not receive any payments form government agency or receive any significant legal ruling from tax authorities.

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