



## SCGP Taxes to Government and Local Government Authorities 2024-2025

Unit : Million Baht	Year	Country								
		Thailand	Vietnam	Indonesia	Netherlands	Philippines	Spain	UK	Malaysia	Consolidated
Revenue from sales <sup>1</sup>	2024	73,039	22,615	19,192	7,507	3,911	2,403	2,588	1,266	132,784
	<b>2025</b>	<b>70,353</b>	<b>20,708</b>	<b>17,917</b>	<b>5,787</b>	<b>3,627</b>	<b>2,424</b>	<b>1,933</b>	<b>1,344</b>	<b>124,374</b>
Profit (loss) before tax <sup>2</sup>	2024	7,601	1,992	(3,039)	(510)	(260)	138	159	22	4,439
	<b>2025</b>	<b>5,996</b>	<b>1,965</b>	<b>(1,929)</b>	<b>(468)</b>	<b>(72)</b>	<b>95</b>	<b>80</b>	<b>21</b>	<b>5,895</b>
Reported tax expense (income)	2024	1,323	486	(587)	(132)	2	41	47	(8)	825
	<b>2025</b>	<b>912</b>	<b>448</b>	<b>340</b>	<b>(117)</b>	<b>7</b>	<b>5</b>	<b>7</b>	<b>-</b>	<b>1,373</b>
Effective tax rate (%) <sup>3</sup>	2024	17%	24%	19%	26%	1%	30%	30%	-36%	19%
	<b>2025</b>	<b>15%</b>	<b>23%</b>	<b>-18%</b>	<b>25%</b>	<b>10%</b>	<b>5%</b>	<b>9%</b>	<b>-</b>	<b>23%</b>
Headline CIT tax rate (%)		20%	20%	22%	26%	25%	25%	25%	24%	N/A
Cash taxes paid (received)	2024	1,425	414	(10)	9	18	41	51	-	1,954
	<b>2025</b>	<b>1,048</b>	<b>372</b>	<b>38</b>	<b>(12)</b>	<b>20</b>	<b>49</b>	<b>52</b>	<b>-</b>	<b>1,579</b>
Cash tax rate (%)	2024	19%	21%	-0.3%	2%	7%	30%	32%	-	44%
	<b>2025</b>	<b>17%</b>	<b>19%</b>	<b>2%</b>	<b>-3%</b>	<b>28%</b>	<b>52%</b>	<b>65%</b>	<b>-</b>	<b>27%</b>
<b>Additional information: Total liability of taxes to government and local government authorities</b>										
Corporate income tax	2024	1,259	359	23	-	3	43	50	-	1,751
	<b>2025</b>	<b>904</b>	<b>425</b>	<b>13</b>	<b>-</b>	<b>7</b>	<b>27</b>	<b>14</b>	<b>-</b>	<b>1,411</b>
Property tax	2024	47	-	-	7	67	-	21	-	142
	<b>2025</b>	<b>48</b>	<b>-</b>	<b>-</b>	<b>10</b>	<b>65</b>	<b>-</b>	<b>20</b>	<b>-</b>	<b>143</b>
Specific business tax	2024	-	-	-	-	7	-	10	-	17
	<b>2025</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>8</b>	<b>-</b>	<b>12</b>	<b>-</b>	<b>20</b>
Others taxes	2024	1	32	38	-	-	2	-	-	73
	<b>2025</b>	<b>1</b>	<b>27</b>	<b>32</b>	<b>-</b>	<b>-</b>	<b>4</b>	<b>12</b>	<b>-</b>	<b>76</b>
Total taxes	2024	1,307	391	61	7	77	45	81	-	1,983
	<b>2025</b>	<b>953</b>	<b>452</b>	<b>45</b>	<b>10</b>	<b>80</b>	<b>31</b>	<b>58</b>	<b>-</b>	<b>1,650</b>

<sup>1</sup> Revenue from sales base on countries in which SCGP operates

<sup>2</sup> Represent profit (loss) before share of profit of associates and income tax expense

<sup>3</sup> Calculated from reported tax expense (income) divided by profit (loss) before tax

In 2025, SCGP recognized income tax expenses of 1,373 Million Baht in the consolidated financial statements, corresponding to a consolidated effective rate of 23%. The lower tax rate comparing to the corporation income tax rate in each country was mainly from tax privileges. In addition, total taxes paid to government and local government authorities amounted to 1,650 Million Baht in 2025.