

Tax Reporting by Countries for the year 2023

Unit : Million Baht

Country	Revenue ^(A)	Profit (Loss) before tax ^(B)			Income Tax Accrued (Current year) ^(C)	Income Tax Paid (Received) ^(D)	Number of Employees [FTE] ^(E)	Name of Entity (ies) ^(F)	Main Business Activity (ies)
		Subsidiaries	Share of profit from JVs & Associates	Total					
Thailand	519,849.34	9,792.60	(576.66)	9,215.94	(9.94)	563.79	6,618	<p>PTT Global Chemical Public Company Limited (GC)</p> <p><u>Subsidiaries</u> ENVICCO Company Limited (ENVICCO) GC Estate Company Limited (GCEC) GC Marketing Solutions Company Limited (GCM) GC M PTA Company Limited (GC-M PTA) Thai PET Rasin Company Limited (TPRC) GC Maintenance and Engineering Company Limited (GCME) GC Polyols Company Limited (GCP) GC Treasury Center Company Limited (GCTC) GC Ventures Company Limited (GCV) Global Green Chemicals Public Company Limited (GGC) NPC Safety and Environmental Service Company Limited (NPC) NPC S&E Security Guard Company Limited (NPCSG) Solution Creation Company Limited (SUN) allnex Group Vencorex Group</p> <p><u>Joint Ventures</u> HMC Polymers Company Limited (HMC) PTT Asahi Chemical Company Limited (PTTAC) PTT MCC Biochem Company Limited (PTTMCC) GC Logistic Solutions Company Limited (GCL) PL Global Transport Company Limited (PLGT) Thai Tank Terminal Limited (TTT)</p> <p><u>Affiliates & Others</u> AGC Vinythai Public Company Limited (AVT) Dynachisso Thai Co. Ltd (DYCT) Eastern Fluid Transport Company Limited (EFT) Kuraray GC Advanced Materials Company Limited (KGC) PTT Digital Solutions Company Limited (PTT Digital) S. P. Petpack Inter Group Company Limited (SPIG) Business Services Alliance Company Limited (BSA) Global Power Synergy Public Company Limited (GPSC) Pracharath Rak Samakkee Rayong (Social Enterprise) Company Limited (PRS RAYONG) Sam Palung Social Enterprise Company Limited (SPSE)</p>	<p>Manufacturing and distributing Petrochemicals and Refining products</p> <p>Manufacturing, distributing and developing recycled plastic and by-products, Real estate development for rent and to invest in petrochemical and related industries, Holding international business, Manufacturing and distributing petrochemical products, Factory maintenance and engineering services, Financial service management for the group, Holding and operating in Thailand, Manufacturing and distributing oleochemicals products, Safety and environmental services, Distributing health and nutrition products and circular products, Manufacturing and distributing industrial coating resins and additives, Manufacturing and distributing chemical specialtie products</p> <p>Manufacturing and distribution of petrochemical products, Manufacturing and distribution of bioplastic products, Transportation, warehouse and bagging packing management of polyethylene plastic pellets, Services for the storage and handling of liquid chemicals, oil, and gas</p> <p>Manufacturing and distribution of petrochemical products, Manufacturing and distribution of chemical products, Planning, designing, supervising and managing the construction and installation of piping system, Information technology and communication services, general goods by receiving compensation or following a contract, Manpower and contractor services for PTT Group, Manufacturing and distribution of shared facilities, Operating businesses or producing, purchasing, and selling products and/ or services that benefit society, communities, and the environment</p>
USA	17,916.58	(902.08)	(147.95)	(1,050.03)	27.53	(37.06)	592	<p><u>Subsidiaries</u> GC International Corporation (GCI) GC Ventures America Corporation (GCVA) PTTGC America Corporation (GCA Corp) PTTGC America LLC (GCA) GC America Sustainability Corporation (GCAS) allnex Group Vencorex Group</p> <p><u>Joint Ventures</u> NatureWorks LLC (NatureWorks)</p>	<p>Holding and operating international business, Invest in form of Corporate Venture Capital (CVC) outside Thailand, Administrative, Management or Support Services, Manufacturing and distributing industrial coating resins and additives, Manufacturing and distributing chemical specialties</p> <p>Manufacturing and distribution of bioplastic products</p>
France	8,715.55	(1,387.69)	-	(1,387.69)	1.82	29.92	513	<p><u>Subsidiaries</u> allnex Group Vencorex Group</p>	<p>Manufacturing and distributing industrial coating resins and additives, Manufacturing and distributing chemical specialtie products</p>
China	13,081.00	527.27	-	527.27	64.93	135.23	547	<p><u>Subsidiaries</u> GC Marketing Solutions (Shanghai) Company Limited (GCM China) allnex Group Vencorex Group</p>	<p>Distributing polymer products and other polymers-related products, Manufacturing and distributing industrial coating resins and additives, Manufacturing and distributing chemical specialtie products</p>

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		Subsidiaries	Share of profit from JVs & Associates	Total					
Germany	10,534.68	(5,691.18)	-	(5,691.18)	22.33	(92.01)	429	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Belgium	6,306.82	(2,907.60)	13.43	(2,894.18)	132.73	199.62	282	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Australia	6,471.22	2,228.26	-	2,228.26	853.21	40.35	230	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Netherlands	5,734.03	(1,317.96)	-	(1,317.96)	214.28	89.49	261	Subsidiaries PTTGC International (Netherlands) B.V. (GC BV) allnex Group	Holding and operating international business, Manufacturing and distributing industrial coating resins and additives
Austria	1,910.64	188.44	-	188.44	4.21	44.79	311	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Indonesia	5,549.61	173.42	-	173.42	47.88	154.05	108	Subsidiaries PT GCM Marketing Solutions Indonesia (GCM Indonesia)	Distributing polymer products and other polymers-related products
Italy	4,076.74	490.94	-	490.94	49.33	3.76	142	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Norway	3,001.10	1,013.43	-	1,013.43	152.24	115.18	77	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Japan	2,323.78	376.36	-	376.36	92.82	67.06	62	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Malaysia	1,462.98	208.71	-	208.71	29.06	6.33	244	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Other Countries* (India, New Zealand, Canada, Mexico, United Arab Emirates, Russia, United Kingdom, Spain, Taiwan, Myanmar, South Korea, Hong Kong, Singapore and Latvia)	14,697.01	(189.03)	324.35	135.32	110.62	129.78	786	Subsidiaries PTTGC International Private Limited (GC Inter) GCM Polymer Trading DMCC (GCM DMCC) GC Marketing Solutions Myanmar Company Limited (GCM Myanmar) GC Marketing Solutions Myanmar Company Limited (GCM Vietnam) allnex Group Vencorex Group Joint Ventures Emery Oleochemicals UK Limited (EOUK) Revolve Group Limited (RGL) GC Logistic Solutions (Vietnam) Company Limited (GCLS Vietnam) Affiliates & Others TPBI & Myanmar Star Company Limited (TPBIMS)	Holding and operating international business, Distributing polymer products and other polymers-related products, Manufacturing and distributing industrial coating resins and additives, Manufacturing and distributing chemical specialtie products Manufacturing and distribution of biochemical products, Manufacturing and distribution of chemical products, Transportation, warehouse and bagging packing management of polyethylene plastic pellets, Development of plastic packaging markets in the Republic of the Union of Myanmar
Total	621,631.09	2,603.90	(386.83)	2,217.07	1,793.05	1,450.28	11,202		

* Other Countries represent less than 10% of all the above parameters. The country-wise information tabulated above reflects the information in respect of all constituent entities of the organization that operate in the respective jurisdictions

(A) - (D) The financial information in the above table is consistent with GC Group Consolidated Financial Statements and Note to Financial Statements

(E) - (F) The non-financial information in the above table is consistent with GC Group Annual Report (Form 56-1 One Report)