

Tax Reporting by Countries for the Year 2022

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	558,708.49	(8,598.74)	2,171.67	(6,427.07)	1,235.81	1,044.19	6,971	<p>PTT Global Chemical Public Company Limited (GC)</p> <p>Subsidiaries ENVICCO Company Limited (ENVICCO) GC Estate Company Limited (GCEC) GC Logistic Solutions Company Limited (GCL) PL Global Transport Company Limited (PLGT) 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 Oxirane Company Limited (GCO) 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) PTT Phenol Company Limited (PPCL) Solution Creation Company Limited (SUN) allnex Group Vencorex Group</p> <p>Joint Ventures HMC Polymers Company Limited (HMC) PTT Asahi Chemical Company Limited (PTTAC) PTT MCC Biochem Company Limited (PTTMCC) Thai Tank Terminal Limited (TTT)</p> <p>Affiliates & Others 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>	Manufacturing and distributing Petrochemicals and Refining products Manufacturing, distributing and developing recycled plastic and by-products, Manufacturing and distributing biochemical products, Manufacturing and distributing petrochemical products and health and nutrition products, Real estate development for rent and to invest in petrochemical and related industries, Transportation, warehouse and bagging packing management of polyethylene plastic pellets, Development, marketing and distributing polymers products, by-products and other polymers-related products, Financial service management for the group, Holding and operating in Thailand, Safety and environmental services, Manufacturing and distributing industrial coating resins and additives, Manufacturing and distributing chemical specialtie products Manufacturing and distribution of plastic resins and primary plastic, Manufacturing and distribution of petrochemical products, Manufacturing and distribution of bioplastic products, Services for the storage and handling of liquid chemicals, oil, and gas Manufacturing and distribution of petrochemical products, Manufacturing and distribution of PP engineering plastic compound, Oversight of petrochemical product transportation pipeline systems, Manufacturing and distribution of advnced engineering plastic products, Information technology and communication services, Development of plastic packaging markets, Manpower and contractor services for PTT Group, Manufacturing and distribution of shared facilities, Management consulting services, Operating businesses or producing, purchasing, and selling products and/ or services that benefit society, communities, and the environment
USA	23,761.33	1,576.57	1,001.18	2,577.75	123.20	176.77	613	<p>Subsidiaries GC International Corporation (GCI) GC Ventures America Corporation (GCVA) PTTGC America Corporation (GCA Corp) PTTGC America LLC (GCA) PTTGC Innovation America Corporation (GCIA) allnex Group, Vencorex Group</p> <p>Joint Ventures NatureWorks LLC (NatureWorks)</p>	Manufacturing and distributing industrial coating resins and additives, Operating petrochemical business, Manufacturing and distributing chemical specialties, Holding and operating international business, Invest in form of Corporate Venture Capital (CVC) outside Thailand, Research and development of bio-based chemicals Manufacturing and distribution of bioplastic products
France	13,378.99	(371.11)	-	(371.11)	48.79	26.57	516	<p>Subsidiaries allnex Group Vencorex Group</p>	Manufacturing and distributing industrial coating resins and additives, Manufacturing and distributing chemical specialtie products

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		Subsidiaries	Share of profit from JVs & Associates	Total					
China	12,693.81	236.58	-	236.58	90.73	132.47	504	Subsidiaries GC Marketing Solutions (Shanghai) Company Limited (GCM China) allnex Group Vencorex Group	Distributing polymer products and other polymers-related products, Manufacturing and distributing industrial coating resins and additives, Manufacturing and distributing chemical specialtie products
Germany	11,914.49	(5,735.18)	-	(5,735.18)	(50.64)	160.66	392	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Belgium	8,414.65	(1,670.74)	36.60	(1,634.14)	396.09	182.48	409	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Australia	7,688.54	126.81	-	126.81	51.56	131.74	237	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Netherlands	6,169.06	(1,936.56)	-	(1,936.56)	108.36	96.63	240	Subsidiaries PTTGC International (Netherlands) B.V. (GC BV) allnex Group	Holding and operating international business, Manufacturing and distributing industrial coating resins and additives
Austria	2,461.38	813.72	-	813.72	14.60	137.34	312	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Indonesia	5,433.06	118.78	-	118.78	32.13	128.14	107	Subsidiaries PT GCM Marketing Solutions Indonesia (GCM Indonesia)	Distributing polymer products and other polymers-related products
Italy	4,793.74	765.24	-	765.24	71.79	127.27	145	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Norway	3,255.22	886.70	-	886.70	117.23	112.64	77	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Japan	2,797.43	293.22	-	293.22	68.28	105.91	61	Subsidiaries allnex Group	Manufacturing and distributing industrial coating resins and additives
Other Countries* (Malaysia, India, New Zealand, Canada, Mexico, United Arab Emirates, Russia, United Kingdom, Spain, Taiwan, Myanmar, South Korea, Hong Kong, Singapore and Latvia)	22,483.50	89.67	286.57	376.24	125.63	191.63	934	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) GC Logistic Solutions (Vietnam) Company Limited (GCLS Vietnam) allnex Group Vencorex Group Joint Ventures Emery Oleochemicals UK Limited (EOUK) Revolve Group Limited (RGL) Affiliates & Others TPBI & Myanmar Star Company Limited (TPBIMS)	Holding and operating international business, Distributing polymer products and other polymers-related products, Transportation, warehouse and bagging packing management of polyethylene plastic pellets, Manufacturing and distributing industrial coating resins and additives, Manufacturing and distributing chemical specialtie products Manufacturing and distribution of oleochemical products, Manufacturing and distribution of rotomolding compounds Development of plastic packaging markets in the Republic of the Union of Myanmar
Total	683,953.68	(13,405.03)	3,496.02	(9,909.01)	2,433.57	2,754.44	11,518		

* 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)