



Tax reporting by Countries for the Year 2024

Unit : Million Baht

Country	revenue ^(a)	Profit (Loss) before tax ^(b)	Income tax accrued (current year) ^(c)	Income tax paid (received) ^(d)	Name of Entities	Main activity
Thailand	75,801.24	(138.87)	145.52	171.59	Sri Trang Agro-Industry Public Company Limited <u>Subsidiaries</u> Rubberland Products Co., Ltd. Namhua Rubber Co., Ltd. Sri Trang Gloves (Thailand) PLC. Premier System Engineering Co., Ltd. Sadao P.S. Rubber Co., Ltd. Anvar Parawood Co., Ltd. Startex Rubber Co., Ltd. Starlight Express Transport Co., Ltd. Sri Trang Rubber & Plantation Co., Ltd. Sri Trang IBC Co., Ltd.	Distribution of rubber products Distribution of rubber products Distribution of rubber products Distribution of gloves Providing engineering services Providing rental services of real estate Distribution of firewood and wooden pallet Investment holding and plantations Providing of logistics services Plantations Providing of IT Services
China	2,368.60	26.88	16.42	14.67	<u>Subsidiaries</u> Shi Dong Shanghai Rubber Co., Ltd. Shidong Shanghai Medical Equipment Co., Ltd.	Distribution of rubber products Distribution of gloves
United states of America	1,348.67	70.25	0.42	0.52	<u>Subsidiaries</u> Sri Trang USA, Inc. Sri Trang Responsible Gloves Supply Inc.	Distribution of gloves Distribution of gloves
Vietnam	130.72	11.50	2.01	1.26	<u>Subsidiaries</u> Sri Trang Indochina (Vietnam) Co., Ltd. Sri Trang Gloves Vietnam Company Limited.	Distribution of gloves Distribution of gloves
Myanmar	53.35	405.29	20.35	(13.60)	<u>Subsidiaries</u> Sri Trang Ayeyar Rubber Industry Co., Ltd.	Distribution of rubber products
Singapore	35,018.70	2,386.59	40.23	24.53	<u>Subsidiaries</u> Sri Trang International Pte Ltd. Shi Dong Investments Pte Ltd. Sri Trang Gloves (Singapore) Pte. Ltd. Sri Trang Gloves Global Pte. Ltd.	Distribution of rubber products Investment holding Distribution of gloves and research and development Financial asset management and financial investment
Indonesia	735.75	(306.35)	63.31	41.24	<u>Subsidiaries</u> PT Sri Trang Lingga Indonesia PT Star Rubber PT Sri Trang Gloves Indo	Distribution of rubber products Distribution of rubber products Distribution of gloves
Cote d'Ivoire	0.58	(106.44)	-	-	<u>Subsidiaries</u> Sri Trang Africa SA.	Distribution of rubber products
Philippines	30.23	(5.48)	-	0.07	<u>Subsidiaries</u> Sri Trang Gloves Philippines Inc.	Distribution of gloves
Total	115,487.86	2,343.38	288.27	240.28		

(a) - (d) The financial information in the above table is consistent with STA Group Consolidated Financial Statements and Note to Financial Statements
(a) Revenue are include revenue from sale of goods and services, other income, dividend income and financial income.