

Tax reporting by Countries for the Year 2025

Country	revenue ^(a)	Profit (Loss) before tax ^(b)	Income tax accrued (current year) ^(c)	Income tax paid (received) ^(d)
Thailand	83,808.14	(2,432.76)	19.07	247.87
China	3,208.31	20.41	20.70	20.81
United states of America	1,438.55	166.74	4.52	0.55
Vietnam	123.57	13.29	1.61	1.79
Myanmar	3.78	(221.88)	(34.85)	18.06
Singapore	24,787.33	1,016.90	48.72	40.72
Indonesia	607.03	(404.68)	49.78	153.42
Cote d'Ivoire	2.19	(72.74)	4.00	2.34
Philippines	60.67	0.55	-	0.11
Total	114,039.58	(1,914.16)	113.56	485.66

(a) - (d) The financial information in the above table is consistent with STA Group Consolidated Financial Statements for the year ended 31 December 2025.
(a) Revenue includes revenue from sale of goods and services, other income, dividend income and financial income.

Unit : Million Baht

Name of Entities	Main activity
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. 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 Distribution of firewood and wooden pallet Investment holding and plantations Providing of logistics services Plantations Providing of IT Services
<u>Subsidiaries</u> Shi Dong Shanghai Rubber Co., Ltd. Shidong Shanghai Medical Equipment Co., Ltd. Shidong Medical Equipment (Suzhou) Co., Ltd.	Distribution of rubber products Distribution of gloves Packing and Distribution of gloves
<u>Subsidiaries</u> Sri Trang USA, Inc.	Distribution of gloves
<u>Subsidiaries</u> Sri Trang Indochina (Vietnam) Co., Ltd. Sri Trang Gloves Vietnam Company Limited.	Distribution of gloves Distribution of gloves
<u>Subsidiaries</u> Sri Trang Ayeyar Rubber Industry Co., Ltd.	Distribution of rubber products
<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
<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
<u>Subsidiaries</u> Sri Trang Africa SA.	Distribution of rubber products
<u>Subsidiaries</u> Sri Trang Gloves Philippines Inc.	Distribution of gloves

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 nancial income.