

Tax Reporting 2021/22

Unit: THB	Thailand	Others	Consolidated
Total Revenue	4,426,145,095	-	4,426,145,095
Profit (Loss) before Tax	(233,176,515)	(8,317,051)	(241,493,566)
Income Tax Accrued	13,311,647	-	13,311,647
Income Tax Paid	254,660,612	-	254,660,612
Number of Employees	1,423	-	1,423

Remark: Others are figures from associated company, VGI MACO (Singapore) Private Limited ("VGIMS") and VGI Global Media (Malaysia) Sdn Bhd ("VGIM"), which operates in Singapore and Malaysia respectively. Thus, effect only profit before tax in VGI Public Company Limited ("VGI") consolidated book.

Tax Reporting 2022/23

Unit: THB	Thailand	Others	Consolidated
Total Revenue	5,774,478,052	-	5,774,478,052
Profit (Loss) before Tax	(257,444,769)	2,477,318	(254,967,451)
Income Tax Accrued	98,432,279	-	98,432,279
Income Tax Paid	173,875,076	-	173,875,076
Number of Employees	1,430	-	1,430

Remark: Others are figures from associated company, VGI MACO (Singapore) Private Limited ("VGIMS") and VGI Global Media (Malaysia) Sdn Bhd ("VGIM"), which operates in Singapore and Malaysia respectively. Thus, effect only profit before tax in VGI Public Company Limited ("VGI") consolidated book.

Tax Reporting 2023/24

Unit: THB	Thailand	Others	Consolidated
Total Revenue	5,460,067,239	-	5,460,067,239
Profit (Loss) before Tax	(3,987,753,443)	7,934,133	(3,979,819,310)
Income Tax Accrued	6,603,396	-	6,603,396
Income Tax Paid	279,957,451	-	279,957,451
Number of Employees	1,467	-	1,467

Remark: Others are figures from associated company, VGI MACO (Singapore) Private Limited ("VGIMS") and VGI Global Media (Malaysia) Sdn Bhd ("VGIM"), which operates in Singapore and Malaysia respectively. Thus, effect only profit before tax in VGI Public Company Limited ("VGI") consolidated book.

Note: Information as of March 31, 2024

Financial Reporting

Financial Reporting	2021/22	2022/23	2023/24
Earning before Tax (THB)	(241,493,566)	(254,967,451)	(3,979,819,310)
Reported Tax (THB)	34,492,823	212,521,210	205,259,479
Report Tax Rate (%)	-14%	-83%	-5%
Cash Taxes Paid (THB)	254,660,612	173,875,076	279,957,451
Cash Tax Rate (%)	-105%	-68%	-7%

Note: Information as of March 31, 2024