

CENTRAL**RETAIL**

# Leading **EXCELLENCE,** Advancing **SUSTAINABILITY**

Tax Reporting 2024



# Tax Reporting

The Company as the leading multi-format, multi-category retailing platform in Thailand and expanding internationally recognizes the importance of tax to the economic and social development of the countries where the Company operates. Moreover, tax paying will foster strong partnership between the Company and the government, and transparent tax reporting will help the Company gains the trust of local communities. Therefore, the Company has disclosed tax reporting for FY 2023 and 2024 on a country-by-country basis as shown below.

## Tax Reporting FY 2023

Unit: THB	Thailand	Vietnam	Italy	Others	Consolidated
Total Revenue	177,505,825,718	53,383,285,078	17,462,634,945	336,687,546	248,688,433,287
Profit (Loss) before Tax	8,924,249,473	156,508,733	640,734,316	663,587,537	10,072,062,593
Income Tax Accrued	792,741,442	28,528,779	39,316,510	524,982	860,061,748
Income Tax Paid	1,800,703,950	355,705,390	119,490,750	1,890,467	2,277,790,557
Number of Employees	40,981	13,609	1,596	-	56,186

Note: Thailand, Vietnam, and Italy represents more than 90% of total revenue, profit (loss) before tax, income tax paid, and income tax accrued of Central Retail Corporation Public Company Limited.

## Tax Reporting FY 2024

Unit: THB	Thailand	Vietnam	Italy	Others	Consolidated
Total Revenue	191,081,271,318	52,982,432,523	18,242,508,261	498,167,040	262,804,379,144
Profit (Loss) before Tax	10,210,175,236	(167,486,907)	1,174,920,787	65,724,625	11,283,333,742
Income Tax Accrued	829,108,853	100,628,834	9,134,740	-	938,872,428
Income Tax Paid	2,273,689,926	116,508,446	155,259,629	3,207,333	2,548,665,336
Number of Employees	43,407	13,407	1,591	-	58,405

Note: Thailand, Vietnam, and Italy represents more than 90% of total revenue, profit (loss) before tax, income tax paid, and income tax accrued of Central Retail Corporation Public Company Limited.

Financial Reporting	FY 2023	FY 2024
Earnings before tax (THB)	10,072,062,593	11,283,333,742
Reported Taxes (THB)	1,549,541,796	2,646,283,869
Reported Tax Rate (%)	15.38%	23.45%
Cash Taxes Paid (THB)	2,277,790,557	2,548,665,336
Cash Tax Rate (%)	22.61%	22.59%



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**Central Retail Corporation Public Company Limited**

22 Soi Somkid, Ploenchit Road, Lumpini, Pathumwan, Bangkok 10330

☎ +66 2 650 3600    ✉ [ir@central.co.th](mailto:ir@central.co.th)    🌐 [www.centralretail.com](http://www.centralretail.com)