

Tax reporting by Countries for the Year 2025



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	20,821.18	(497.90)	(5.65)	68.39	Sri Trang Gloves (Thailand) Public Company Limited Subsidiaries Premier System Engineering Co., Ltd. Sadao P.S. Rubber Co., Ltd.	Distribution of gloves Providing engineering services Providing rental services of real estate
China	1,596.56	37.43	(0.01)	0.00	Subsidiaries Shidong Shanghai Medical Equipment Co., Ltd. Shidong Medical Equipment (Suzhou) Co., Ltd.,	Distribution of gloves Packing and distribution of rubber gloves
United states of America	1,438.55	181.90	(4.52)	0.55	Subsidiaries Sri Trang USA, Inc.	Distribution of gloves
Vietnam*	122.41	6.54	(1.67)	1.80	Subsidiaries Sri Trang Gloves Vietnam Company Limited.	Distribution of gloves
Singapore	200.24	54.14	-	-	Subsidiaries Sri Trang Gloves (Singapore) Pte. Ltd. Sri Trang Gloves Global Pte. Ltd.	Distribution of gloves and research and development Financial asset management and financial investment
Indonesia	76.77	(8.23)	-	3.86	Subsidiaries PT Sri Trang Gloves Indo	Distribution of gloves
Philippines	60.67	(9.25)	-	0.11	Subsidiaries Sri Trang Gloves Philippines Inc.	Distribution of gloves
Total	24,316.38	(235.38)	(11.85)	74.71		
	0.00	0.00	-	0.00		

(a) - (d) The financial information in the above table is consistent with STGT 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.