

TAX REPORTING 2023

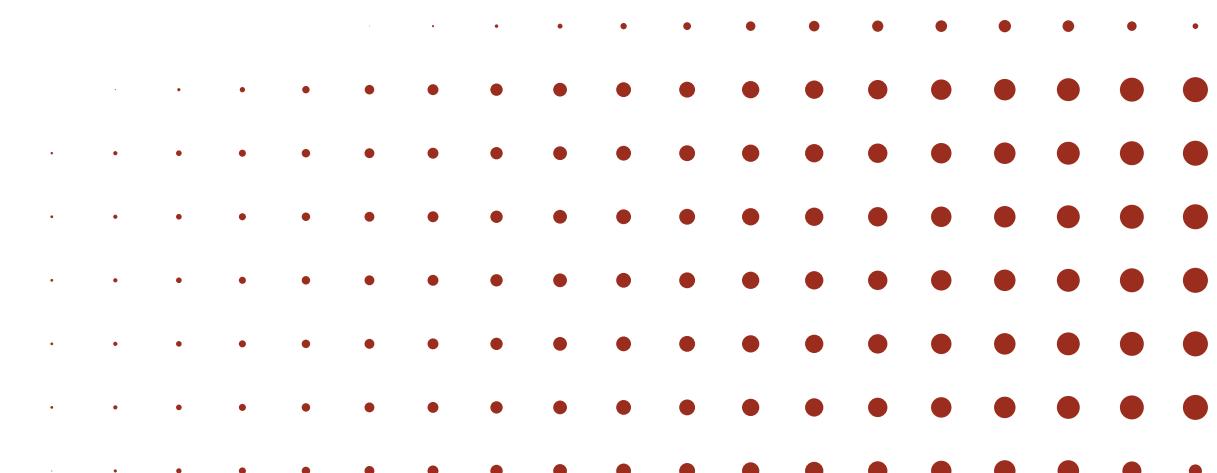
TAX REPORTING



The Company composes of two main businesses which are a Hotel business - **Centara Hotels and Resorts** is a leading Thailand-based hotel chain with more than 30 years' experience since 1983. Currently, it has hotels in operations and under constructions in a total of more than 90 hotels, over 21,000 rooms both owned and managed hotels across 12 countries under 6 own brands.

In addition, the Company runs a Food business under its subsidiary company, **Central Restaurant Group Co., Ltd. (CRG)**. CRG is one of the leaders in Thailand's chain restaurant industry with more than 40 years of experience since 1978 with the intention and vision to respond to Thai customers' daily needs with quality food products and excellent services. The Company has a multi-brand portfolio that covers a great variety of food types more than 1,600 outlets nationwide including in Vietnam under the joint Venture brand.

In term of tax strategy, the Company 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 2022 and 2023 on a country-by-country basis as the following details.



TAX REPORTING FY2022

Unit: Million THB	Thailand	Maldives	Japan	Other	Consolidated
Total Revenue	16,632	1,424	-	160	18,216
Profit (Loss) before Tax	272	116	-	164	552
Income Tax	148	(10)	-	-	138
Number of Employees	15,007	381	-	-	15,388

Note: Thailand and Maldives represents more than 90% of total revenue, profit (loss) before tax, income tax of Central Plaza Hotel Public Company Limited.

TAX REPORTING FY2023

Unit: Million THB	Thailand	Maldives	Japan	Other	Consolidated
Total Revenue	20,214	1,451	636	246	22,547
Profit (Loss) before Tax	1,523	104	(182)	245	1,690
Income Tax	397	31	-	6	434
Number of Employees	15,181	372	193	-	15,746

Note: Thailand, Maldives, and Japan represents more than 90% of total revenue, profit (loss) before tax, income tax of Central Plaza Hotel Public Company Limited.

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Unit: Million THB	FY 2022	FY 2023
Earnings before tax (THB)	552	1,690
Reported Taxes (THB)	138	434
Tax Rate (%)	25.00%	25.68%
Income Tax Accrued	138	434
Cash Taxes Paid (THB)	60	178
Cash Tax Rate (%)	10.87%	10.53%