

SCB Tax Reporting

2017 Revenues by country

Unit: Thousand USD

Country	Revenue	Profit (loss) before tax	Taxes expenses
Thailand*	5,039,030	1,410,669	252,379
Oversea branches			
Hong Kong	56,504	8,651	733
Singapore	7,311	410	19
Laos	932	495	100
Vietnam	2,722	(4,245)	-
Cayman Island**	21,590	(22,795)	-
Representative offices			
Myanmar	-	(768)	-
China	-	(606)	11
Cambodia***	10,289	5,360	1,112

Remarks:

* Tax payment in Thailand entity includes operations in 7 territories including Hong Kong, Singapore, Laos, Vietnam, Cayman Islands, Myanmar and China.

** The Cayman Island branch is operating in a locale interpreted as being a 'tax haven', and that facility serves only as a channel for funding and liquidity access, whilst also adding diversity to our operations and minimizing funding source concentration. It has clearly defined policies for effective financial management that comply strictly with regulatory requirements. Furthermore, revenue and expenses occurred both domestically and internationally are all required to pay tax on the sums involved according to the Thailand Revenue Code.

*** Cambodia Commercial Bank Ltd. is wholly held by SCB and registered as separate entity in Cambodia.