



## **Tax Report**

In 2024, the company had a profit before tax of 47,800,437.32 baht, a tax rate of 20 percent, amounting to 9,560,087.46 baht, with items added back from non-tax expenses and deferred tax, as well as receiving various benefits. That is in line with the government policy to support a discount that makes the company Pay taxes at a reduced rate By calculating the company Pay effective taxes at the rate of 14.67%.

Detail	Year 2024	Year 2023
Tax Rate	20.00%	20.00%
Prohibited Expenses	(3.82%)	78.40%
Empowerment of Persons With Disabilities Act, B.E.	(0.20%)	(2.53%)
Royal Decree 437 Paying for employee training	(0.10%)	(5.15%)
Royal Decree 378 Investment in property	-	-
Royal Decree 604,742 Depreciation	(0.00%)	(1.09%)
Expenses double for hiring seniors who have reached 60 years of age. Wage rate not more than 15,000/month.	0.00%	0.00%
Gain/loss for the period from continuing operations	(0.72%)	(16.96%)
Deferred Tax	(0.49%)	181.41%
Effective Rate	14.67%	254.09%