



Revenue Transparency and Reporting of Payments to Government

Unit : USD

Country Year 2019	Revenue [A]	Operating Profit [B]	Income Tax Expenses [C]
Thailand	4,670,942,320	1,843,422,552	440,169,103
Republic of the Union of Myanmar	915,518,875	404,791,141	124,562,171
Vietnam	137,542,401	89,943,267	43,850,725
Indonesia	71,867,662	45,370,805	16,499,330
Australia	4,323,392	(11,319,436)	-
Canada	392,212	(4,001,224)	(1,069,848)
Mozambique	11,384,185	(10,746,653)	-
Federative Republic of Brazil	730,711	(656,335)	(88,254)
People's Democratic Republic of Algeria	67,652,073	23,322,312	84
Malaysia	356,448,436	84,644,554	30,080,687
Mexico	-	(4,758,089)	-
Angola	-	(255,598)	-
Kazakhstan	5,686,385	(1,167,865)	2,903,445
Oman	47,316,769	29,424,341	18,390,138
United Arab Emirates	11,572,688	(14,428,239)	1,430,156
Other Countries*	3,059,658	(4,094,391)	270,308
Total	6,304,437,767	2,469,491,142	676,998,045

[A] Revenue: excludes gain on foreign exchange and gain on financial derivatives

- Sales revenues from projects under the Production Sharing Contract in Republic of the Union of Myanmar, Vietnam, People's Democratic Republic of Algeria, Malaysia, Oman, Kazakhstan, Angola and one project in Thailand presented by offsetting sales with related petroleum royalties

[B] Operating Profit: excludes income tax expenses, finance costs, gain (loss) on foreign exchange, gain (loss) on financial derivatives, share of gain (loss) from associates and gain (loss) on divestment

[C] Income tax expenses (100% of total income tax expenses presented in statement of income): includes corporate income tax, petroleum income tax and deferred income tax

* Others Countries - included non-extractive, non-oil and gas operations, and countries that have been relinquished

(Information as of 29 April, 2020)