



Group's Tax Contribution

Save the other contributions, the consolidated tax payment for the Group to Internal Revenue Department of Myanmar, normalised in Kyat for last 4 financial years are as per the table mentioned below.

Please also take note that aforementioned "the Group" in this context includes:

Serge Pun & Associates (Myanmar) Ltd. and its subsidiaries (SPA Group), and its affiliated entities operating in Myanmar:

- a. The group of entities under First Myanmar Investment Co., Ltd.'s investment (FMI Group), and
- b. The group of entities under Yoma Strategic Holdings Ltd.'s investment (YSH Group).

SPA Group, FMI Group and YSH Group are affiliated through having a common major shareholder, Mr. Serge Pun.

Financial Year	Corporate Tax for Income & Capital Gain (K'million) <i>Note 1</i>	Commercial Tax (K'million) <i>Note 1</i>	Staff Salary Tax (K'million) <i>Note 1 and 2</i>
2012-2013	4,709	1,099	-
2013-2014	4,709	1,632	-
2014-2015	13,249	2,479	218
2015-2016	3,216	743	599

Notes

1. Tax payments are updated for each Financial Year upon and up to the finalised assessment. Further update may be possible subject to assessment being made.
2. No statistics were collected for the Financial Year 2012 to 2014.

Updated on: 6th June, 2016