

Report on Income Tax Information

EU Public Country-by-Country Reporting

Prepared in accordance with Directive (EU) 2021/2101

This report presents country-by-country information for the reporting period, based solely on the data provided. All amounts are shown in USD.

Jurisdiction	Employees	Revenue	Profit/(Loss)	Tax Paid	Tax Accrued	Accumulated Earnings
Austria	181	156,215,634	4,785,921	455,286	1,153,508	54,355,220
Belgium	7	21,270,719	(2,908,228)	427	(39,102)	(34,036,479)
Cyprus	0	-	13,279,739	-	335,528	55,077,405
Germany	133	77,234,127	6,163,961	2,104,410	2,279,195	52,377,478
Ireland	13	43,155,226	4,337,573	926,991	680,475	27,824,777
Netherlands	0	(9,204)	(147,460)	103,739	-	(6,601,427)
ROW	2,248	1,783,860,296	(539,435,584)	9,839,511	15,310,756	634,163,289
Total	2,582	2,081,726,797	(513,924,079)	13,430,363	19,720,359	783,160,261

Main activities include Sales & Distribution, Manufacturing & Production, and Holding activities.