

Public Country by Country Report (on income tax information)

Introduction

This report on income tax information has been prepared in accordance with Directive (EU) 2021/2101 of the European Parliament and of the Council of 24 November 2021, amending Directive 2013/34/EU regarding the disclosure of income tax information by certain undertakings and branches (the EU Public Country-by-Country Reporting Directive), and the Dutch implementing legislation. It also follows the template set out in Commission Implementing Regulation (EU) 2024/2952, which establishes a common template and electronic reporting formats for applying Directive 2013/34/EU in relation to the information to be disclosed in such reports.

Section 1. General information

Name of ultimate parent of group / of standalone company	ASAHI INTECC CO., LTD
Country of registered office of ultimate parent undertaking	Japan
Date of start of financial year	2024-07-01
Date of end of financial year	2025-06-30
Reporting currency	JPY
Application of option to report in accordance with taxation reporting instructions	Yes
Name and registered office of a single subsidiary undertaking which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	ASAHI INTECC EUROPE B.V., Strawinskylaan 1461 (WTC Tower Ten 14th floor) 1077 XX Amsterdam, The Netherlands
Name and address of a single branch which has published the report on income tax information of an undertaking that is not governed by the law of a Member State	N/A
Language of report	english - en

Section 2. Overview of information on a country-by-country basis

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Revenues	Profit (loss) before tax	Income tax paid (on cash basis)	Income tax accrued – current year	Accumulated earnings	Number of employees
Netherlands	NL	16389661914	955613316	0	256809614	2238000160	41
France	FR	632075676	88682917	0	26058011	368420592	9
Germany	DE	4662884449	343898517	0	98747439	668445131	15
Italy	IT	4237600616	1085842298	283245944	308353420	5744195842	19
Vietnam	VN	15160172695	934201609	184972023	167934336	9050368493	1981
Russia	RU	65546821	5495799	1727715	1348030	15602941	4
All other tax jurisdictions (aggregated basis)							
		225426463234	20140711320	5533598756	8329924141	108966266583	7779

Section 3. List of subsidiaries and activities

Name of Member State or tax jurisdiction	Country code of Member State or tax jurisdiction	Name of subsidiary undertakings consolidated in financial statements of ultimate parent undertaking	Brief description per country of nature of activities in Member State or tax jurisdiction
Netherlands	NL	ASAHI INTECC EUROPE B.V.	Sales, Marketing or Distribution
France	FR	ASAHI INTECC EUROPE B.V. France Branch	Sales, Marketing or Distribution
Germany	DE	ASAHI INTECC Deutschland GmbH	Sales, Marketing or Distribution
Italy	IT	KARDIA S.R.L.	Purchasing or Procurement Sales, Marketing or Distribution
Vietnam	VN	ASAHI INTECC HANOI CO., LTD.	Research and Development Purchasing or Procurement Manufacturing or Production
Russia	RU	ASAHI INTECC CIS LLC	Sales, Marketing or Distribution

Section 4. Omitted information

Information omitted (if any) for this financial year		
Information omitted	Information omitted, other tax jurisdictions	Explanation of reason for omission of information
No information has been omitted	No information has been omitted	No information has been omitted
Disclosure of information omitted for previous financial years		
Not applicable		

Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued
Not applicable

Conclusion
