

IZVJEŠTAJ O INFORMACIJAMA O POREZU NA DOBIT

Naziv društva	Nipro PharmaPackaging Hrvatska d.o.o.
Razdoblje izvještavanja	01.01.2024. - 31.12.2024.
Zemlja poslovanja	Republika Hrvatska
Izvještajna valuta	EUR
Vrsta aktivnosti	Proizvodnja staklene farmaceutske ambalaže - ampula i bočica
Prosječan broj zaposlenih na puno radno vrijeme	248

Naziv krajnjeg matičnog društva	Nipro Corporation
Država u kojoj krajnje matično društvo ima sjedište	Japan
Društva kćeri s poslovnim nastanom u EU	Nipro Medical Austria GmbH (AT) Nipro Medical Europe NV (BE) Nipro Europe Group Companies NV (BE) Nipro PharmaPackaging International NV (BE) Nipro Digital Technologies Europe NV (BE) Universal Renal Care NV (BE) Nipro Medical Germany GmbH (DE) Nipro Diagnostics Germany GmbH (DE) <i>u likvidaciji</i> Nipro MIC Technical Services GmbH (DE) MTN Neubrandenburg GmbH (DE) Nipro Pure Water GmbH (DE) Nipro PharmaPackaging Germany GmbH (DE) Nipro Medical Europe NV (ES) Nipro Medical Spain S.L. (ES) Nipro Renal Solutions Spain, S.L.(ES) Nipro Médical France SA (FR) Nipro PharmaPackaging France S.A.S. (FR) Nipro Pharmapackaging Hrvatska d.o.o. (HR) Goodman Medical Holding Limited (IE) Goodman Medical Ireland Limited (IE) Nipro Medical Italy SRL (IT) Nipro Medical Europe NV – Netherlands branch (NL) Nipro Medical Poland Sp. Z o.o. (PL) Nipro Europe NV - Portugal branch (PT) Nipro Nordics A.B. (SE)
Društva kćeri s poslovnim nastanom u poreznim jurisdikcijama uključenima u priloge I. i II. Zaključaka Vijeća Europske unije o revidiranom EU popisu nekooperativnih jurisdikcija u porezne svrhe	Nipro Medical Europe (RU) OOO Nipro Medical (RU) <i>nije aktivno</i> Nipro Medical Saglik Hizmetleri Ticaret Ltd sti (TR) Nipro Medical Morocco SUARL (MA)



<u>Porezna jurisdikcija Hrvatska:</u>	
Prihod koji obuhvaća transakcije s povezanim društvima	21.195.061 €
Dobit / (Gubitak) prije oporezivanja	(1.987.183 €)
Obračunati porez na dobit tijekom relevantne poslovne godine	0 €
Plaćeni porez na dobit tijekom relevantne poslovne godine	0 €
Akumulirana dobit / (gubitak)	(2.722.031 €)

Temelje li se informacije u izvješću na uputama za izvješćivanje u porezne svrhe u skladu s uputama prema Direktivi 2011/16/EU)	Da
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IZJAVA

Za potrebe izrade Izvještaja o informacijama o porezu na dobit, prema Zakonu o računovodstvu (Narodne novine br. 85/24, 145/24) te Direktivi (EU) 2021/2101, izjavljujemo da društvo Nipro PharmaPackaging Hrvatska d.o.o. ne raspolaže globalnim informacijama potrebnim za sastavljanje potpunog Izvještaja o informacijama o porezu na dobit po svim poreznim jurisdikcijama, te mu matično društvo nije stavilo na raspolaganje potrebna informacije.



Krešimir Sečak
Predsjednik Uprave



Igor Feljak
Član Uprave



Marija Crnjak
Član Uprave



REPORT ON INCOME TAX INFORMATION

Company name	Nipro PharmaPackaging Croatia LLC
Reporting period	01.01.2024. - 31.12.2024.
Country of operation	Croatia
Reporting currency	EUR
Type of activity	Manufacture of glass pharmaceutical packaging – ampoules and vials
Average number of full-time employees	248

Name of the ultimate parent company	Nipro Corporation
Country in which the ultimate parent company is domiciled	Japan
Subsidiary companies established in the EU	Nipro Medical Austria GmbH (AT) Nipro Medical Europe NV (BE) Nipro Europe Group Companies NV (BE) Nipro PharmaPackaging International NV (BE) Nipro Digital Technologies Europe NV (BE) Universal Renal Care NV (BE) Nipro Medical Germany GmbH (DE) Nipro Diagnostics Germany GmbH (DE) <i>Under Liquidation</i> Nipro MIC Technical Services GmbH (DE) MTN Neubrandenburg GmbH (DE) Nipro Pure Water GmbH (DE) Nipro PharmaPackaging Germany GmbH (DE) Nipro Medical Europe NV (ES) Nipro Medical Spain S.L. (ES) Nipro Renal Solutions Spain, S.L. (ES) Nipro Médical France SA (FR) Nipro PharmaPackaging France S.A.S. (FR) Nipro Pharmapackaging Hrvatska d.o.o. (HR) Goodman Medical Holding Limited (IE) Goodman Medical Ireland Limited (IE) Nipro Medical Italy SRL (IT) Nipro Medical Europe NV – Netherlands branch (NL) Nipro Medical Poland Sp. Z o.o. (PL) Nipro Europe NV - Portugal branch (PT) Nipro Nordics A.B. (SE)
Subsidiaries with a business establishment in tax jurisdictions included in Annexes I and II of the Council of the EU's Conclusions on the revised EU list of non-cooperative jurisdictions for tax purposes	Nipro Medical Europe (RU) OOO Nipro Medical (RU) <i>not active</i> Nipro Medical Saglik Hizmetleri Ticaret Ltd sti (TR) Nipro Medical Morocco SUARL (MA)

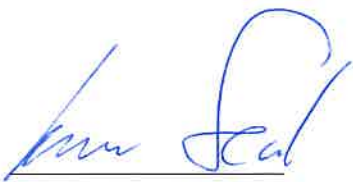


<u>Tax jurisdiction Croatia:</u>	
Revenue including transactions with related parties	21.195.061 €
Profit / (Loss) before tax	(1.987.183 €)
Corporate income tax accrued during the relevant financial year	0 €
Corporate income tax paid during the relevant financial year	0 €
Accumulated profit / (loss)	(2.722.031 €)

Are the information in the report based on the tax reporting instructions in accordance with the guidance under Directive 2011/16/EU?	Yes
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STATEMENT

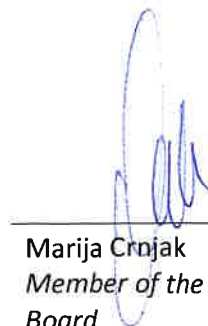
For the purpose of preparing the Report on Corporate Income Tax Information, in accordance with the Accounting Act (Official Gazette Nos. 85/24, 145/24) and Directive (EU) 2021/2101, we hereby declare that Nipro PharmaPackaging Croatia LLC, does not have access to the global information required for the preparation of a complete Report on Corporate Income Tax Information for all tax jurisdictions, nor has the parent company made the necessary information available.



Krešimir Sečak
President of the Management Board



Igor Feljak
Member of the Management Board



Marija Crnjak
Member of the Management Board

