

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	<p>Nipro Medical Austria GmbH (AT)</p> <p>Nipro Medical Europe NV (BE)</p> <p>Nipro Europe Group Companies NV (BE)</p> <p>Nipro PharmaPackaging International NV (BE)</p> <p>Nipro Digital Technologies Europe NV (BE)</p> <p>Universal Renal Care NV (BE)</p> <p>Nipro Medical Germany GmbH (DE)</p> <p>Nipro Diagnostics Germany GmbH (DE) <i>Under Liquidation</i></p> <p>Nipro MIC Technical Services GmbH (DE)</p> <p>MTN Neubrandenburg GmbH (DE)</p> <p>Nipro Pure Water GmbH (DE)</p> <p>Nipro PharmaPackaging Germany GmbH (DE)</p> <p>Nipro Medical Europe NV (ES)</p> <p>Nipro Medical Spain S.L. (ES)</p> <p>Nipro Renal Solutions Spain, S.L. (ES)</p> <p>Nipro Médical France SA (FR)</p> <p>Nipro PharmaPackaging France S.A.S. (FR)</p> <p>Nipro Pharmapackaging Hrvatska d.o.o. (HR)</p> <p>Goodman Medical Holding Limited (IE)</p> <p>Goodman Medical Ireland Limited (IE)</p> <p>Nipro Medical Italy SRL (IT)</p> <p>Nipro Medical Europe NV – Netherlands branch (NL)</p> <p>Nipro Medical Poland Sp. Z o.o. (PL)</p> <p>Nipro Europe NV - Portugal branch (PT)</p> <p>Nipro Nordics A.B. (SE)</p>
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	<p>Nipro Medical Europe (RU)</p> <p>OOO Nipro Medical (RU) <i>not active</i></p> <p>Nipro Medical Saglik Hizmetleri Ticaret Ltd sti (TR)</p> <p>Nipro Medical Marocco SUARL (MA)</p>

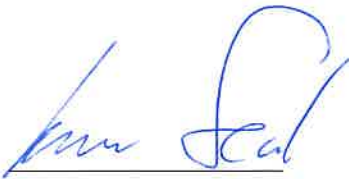


<u>Tax jurisdiction Croatia:</u>	
Revenue including transactions with related parties	21.195.061 €
Profit / (Loss) before tax	(1.987.183 €)
Corporate income tax accrued during the relevant financial year	0 €
Corporate income tax paid during the relevant financial year	0 €
Accumulated profit / (loss)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



Marija Crnjak
Member of the Management Board

