REPORT ON CORPORATE INCOME TAX INFORMATION

in compliance with chapter 10a of Directive 2013/34/EU (‘country-by-country reporting’)

Section 1. General information

Name of ultimate parent of group / of standalone company	Vreugdenhil Holding B.V.
Country of registered office of ultimate parent undertaking	Netherlands (Kingdom of the)
Date of start of financial year	2025-01-01
Date of end of financial year	2025-12-31
Reporting currency	EUR
Application of option to report in accordance with taxation reporting instructions	true
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	-
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	-
Language of report	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 (Kingdom of the)	NL	1610652606	-13002545	-4480775	-3253637	26643257	517
Spain	ES	39515018	400738	79992	100784	2873513	5
Belgium	BE	4984873	10054	0	12242	-31273	0
All other tax jurisdictions (aggregated basis)							
		-	-	-	-	-	-

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 (Kingdom of the)	NL	- Vreugdenhil Holding B.V. - Vreugdenhil Groep B.V. - Industrie- en Handelsonderneming Vreugdenhil B.V. - Promelca B.V. - Exploitatiemaatschappij Phoenix B.V. - Vreugdenhil Vastgoed Beheer B.V. - Nemelco B.V. - Vreugdenhil Vastgoed Nijkerk B.V. - Vreugdenhil Vastgoed Voorthuizen B.V. - Vreugdenhil Vastgoed Scharsterbrug B.V. - Vreugdenhil Vastgoed Gorinchem I B.V. - Vreugdenhil Vastgoed Gorinchem II B.V. - Vreugdenhil Vastgoed Barneveld B.V. - NutriPro B.V. - Vreugdenhil Vastgoed Putten B.V.	- Research and Development - Holding/managing intellectual property - Purchasing or Procurement - Manufacturing or Production - Sales, Marketing or Distribution - Administrative, Management or Support Services -Provision of services to unrelated parties - Internal Group Finance - Insurance - Holding shares or other equity instruments - Real Estate
Spain	ES	- Vreugdenhil España SA	- Purchasing or Procurement - Sales, Marketing or Distribution
Belgium	BE	- Vreugdenhil Milksupply België B.V.	- Purchasing or Procurement

Section 4. Omitted information

Disclosure of type of information omitted		
Information omitted	**Information omitted, other tax jurisdictions**	**Explanation of reason for omission of information**
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Disclosure of information omitted for previous financial years		
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Section 5. Explanations for material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued
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