

Public Country by Country Report (on income tax information)

Section 1. General information

Name of ultimate parent of group / of standalone company	Cooperatie Koninklijke Avebe U.A.
Country of registered office of ultimate parent undertaking	The Kingdom of the Netherlands
Date of start of financial year	2024-08-01
Date of end of financial year	2025-07-31
Reporting currency	EUR
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	-
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	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	775308794	5136222	2524487	310000	215280144	964
Germany	DE	113689393	1304632	57282	246196	101875478	151
France	FR	598679	46908	0	10885	-157145	2
Italy	IT	438000	27000	0	14000	943000	2
Spain	ES	1413109	44261	18994	14720	482442	7
Sweden	SE	30779410	606562	186456	159906	12919184	69
All other tax jurisdictions (aggregated basis)							
		53114934	1056638	326087	317825	14931318	33

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	1. Cooperatie Koninklijke Avebe U.A. 2. Averis Seeds B.V. 3. AVEBE Asia Pacific Holding B.V.	1. R&D, Holding/managing IP, Purchasing and Procurement, Manufacturing, Sales, Marketing Distribution, Administrative, Management and support services, Intragroup Finance , Holding shares, Provision of services to unrelated parties 2. Sales, marketing and distribution, Administrative, management and support services, Provision of services to unrelated parties 3. Holding shares
Germany	DE	1. Avebe Kartoffelstarkefabrik Prignitz/Wendland GmbH 2. GFL GmbH 3. GFL Anlagen KG 4. Averis Saatsucht GmbH 5. Avebe European Sales Centre GmbH	1. Manufacturing, Holding of shares 2. Holding shares 3. Administrative services, Holding of shares 4. Sales, marketing and distribution 5. Administrative and support services
France	FR	Societe AVEBE France Sarl	Administrative and support services
Italy	IT	AVEBE Italia Srl	Administrative and support services
Spain	ES	AVEBE S.A.	Administrative and support services
Sweden	SE	Avebe Malmö AB	Administrative and support services, Manufacturing

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
Disclosure of information omitted for previous financial years		

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

Explanation of any material discrepancies between income tax paid and accrued

Conclusion
