Brambles

Report on corporate income tax information for the year ended 30 June 2025

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	CHEP POOLING SERVICES ROMANIA SRL Calea Floreasca, Nr. 175, Et. 11, Bucuresti, Sector 1, Romania
Country where the ultimate parent has its registered office	Australia
Name of the ultimate parent undertaking	Brambles Limited
Financial year concerned	Year ending 30 June 2025 (1 July 2024 - 30 June 2025)
Currency used	USD
Is the information in the report based on reporting instructions used for tax purposes, pursuant to Section III, Parts B and C, of Annex III to Council Directive 2011/16/EU as implemented in the national law?	Yes. The report is based on the same methodology as the CbC Report to be submitted by the ultimate parent entity in Australia for the year ended 30 June 2025

Jurisdiction	Country code	Revenues (total)	Profit (loss) before income tax	Income tax paid on cash basis	Current income tax accrued	Accumulated earnings	Number of employees (FTE)
Austria	AT	32,956,275	6,135,293	1,770,655	1,304,490	4,947,899	11
Belgium	BE	141,928,899	12,234,984	1,182,946	1,419,287	212,011,426	152
Bulgaria	BG	6,429,716	593,043	125,323	-13,961	2,926,313	5
Czechia	CZ	41,453,256	6,689,139	1,401,862	1,186,210	5,476,715	84
Germany	DE	380,290,312	12,004,064	4,386,337	-132,383	46,756,326	404
Denmark	DK	19,300,304	1,100,623	14,062	149,534	0	7
Estonia	EE	1,362,758	180,232	5,607	0	930,375	1
Spain	ES	415,822,438	55,457,386	12,826,149	13,468,500	430,462,797	722
Finland	FI	14,849,444	974,921	294,517	383,321	0	9
France	FR	297,166,624	41,878,292	12,989,169	12,221,848	376,450,141	211
Greece	GR	20,880,615	5,081,184	1,403,442	1,373,363	7,298,342	17
Guatemala	GT	94,080,926	4,606,018	1,165,068	782,168	2,659,983	12
Croatia	HR	2,843,924	278,510	101,812	131,931	841,080	5
Hungary	HU	33,379,022	6,518,510	1,213,811	1,371,461	5,113,860	18
Ireland	IE	31,339,040	-253,910	4,751	4,605	0	50
Italy	IT	221,627,755	42,731,314	11,951,476	12,375,846	29,656,236	95
Lithuania	LT	5,298,132	197,276	1,878	42,111	173,508	2
Latvia	LV	3,290,642	391,871	593,813	0	472,102	1
Netherlands	NL	148,494,945	22,495,481	8,937,516	7,477,373	107,802,469	105
Norway	NO	5,872,648	-14,402	-42,638	11,146	0	4
Poland	PL	172,435,052	38,348,644	8,045,680	6,904,494	34,091,806	126
Portugal	PT	60,597,156	6,871,334	2,278,960	2,028,316	0	34
Romania	RO	50,476,321	10,374,473	1,666,699	1,767,628	8,811,432	41
Sweden	SE	27,159,470	1,221,233	6,298	0	0	15
Slovenia	SI	2,781,640	372,223	73,725	110,197	1,962,358	0
Slovakia	SK	11,658,142	1,974,297	309,928	506,408	189,770	7
United Arab Emirates (Dubai)	AE	9,801,421	-1,379,098	74,387	140,244	-39,475,208	21
Egypt	EG	0	-4,969	0	0	-964,814	0
Nicaragua	NI	3,267,410	678,907	159,226	218,943	-899,111	0
Russia	RU	0	-45,439	0	0	-17,903,656	0
Eswatini	SZ	1,369,042	895,486	242,669	244,288	0	8
Turkey	TR	41,659,566	3,601,099	102,911	-8,762	-75,689,077	98
All other tax jurisdictions (aggregated basis)		7,734,521,921	1,054,262,554	183,779,468	204,349,826	11,543,878,566	8,926

Name	Jurisdiction	Research and Development	Holding or 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	Regulated Financial Services	Insurance	Holding shares or other equity instruments	Dormant	Other
CHEP Osterreich GmbH	AT							YES						
CHEP Equipment Pooling BV (1)	BE						YES							
CHEP Benelux NV (1)	BE						YES	YES						
Brambles Europe SA (2)	BE						YES							
CHEP Bulgaria EOOD	BG							YES						
CHEP CZ s.r.o	CZ						YES	YES						
CHEP Deutschland GmbH	DE						YES	YES						
Brambles Services GmbH & Co. KG	DE						YES					YES		
Brambles Services Verwaltungs GmbH	DE							YES						
CHEP Scandinavia B.V. - Denmark PE	DK							YES						
CHEP Estonia OU	EE							YES						
Brambles Business Services Spain S.A.	ES												YES	
Brambles International Finance B.V.	ES											YES		
CHEP España, S.A.	ES						YES	YES						
CHEP Scandinavia B.V. - Finland PE	FI							YES						
CHEP France S.A.	FR							YES						
CHEP France Holding S.A.	FR								YES			YES		
CHEP Hellas EPE	GR							YES						
CHEP Guatemala Limitada	GT							YES						
CHEP d.o.o.	HR							YES						
CHEP Magyarország Kft.	HU							YES						
CHEP UK Limited - Ireland PE	IE							YES						
CHEP Italia SRL	IT							YES						
UAB CHEP Lithuania	LT							YES						
CHEP Latvia SIA	LV							YES						
CHEP Scandinavia B.V.	NL													YES
CHEP Schweiz B.V.	NL													YES
CHEP Benelux Nederland B.V.	NL							YES						
CHEP Pallecon Solutions B.V.	NL											YES		
Brambles Investments Europe B.V.	NL											YES		
Brambles Investments Germany B.V.	NL											YES		
CHEP Scandinavia B.V. - Norway PE	NO							YES						
CHEP Polska Sp. z o.o	PL							YES						
CHEP España, S.A. - Portugal PE	PT							YES						
CHEP Pooling Services Romania SRL	RO							YES						
CHEP Scandinavia B.V. - Sweden PE	SE							YES						
CHEP Logistika d.o.o.	SI							YES						
CHEP SK s.r.o.	SK							YES						
CHEP Middle East FZCO	AE						YES	YES						
CHEP Gulf General Trading L.L.C.	AE							YES						
Transpac Container Pooling Egypt SAE	EG													YES
CHEP Nicaragua, S.A.	NI							YES						
CHEP Rus LLC	RU													YES
CHEP Eswatini Pty Limited - Eswatini PE	SZ							YES						
CHEP Konteyner ve Palet Ltd. Şti.	TR							YES						

(1) Registered office address: Stephensonstraat, 22 b 301, 2800, Mechelen, Belgium

(2) Registered office address: Avenue Louise, 486/5, 1050, Ixelles, Belgium

Omitted information

Information omitted (if any) for this financial year:

Not the case

Information omitted in previous financial years, which is disclosed in this financial year (if any):

Not the case

Explanations for material discrepancies between income tax paid and accrued

The difference between current income tax accrued and income tax paid on a cash basis in Germany mainly relates to reversals of provisions for income tax held in respect of prior periods. For other jurisdictions, the differences relate mainly to the timing of income tax payments or refunds in respect of prior years, and income tax accrued in the current year but payable in later years.