

Public Country by Country Report (on income tax information)

Introduction

This report on income tax information has been prepared in accordance with Directive (EU) 2021/2101 of the European Parliament and of the Council of 24 November 2021, amending Directive 2013/34/EU regarding the disclosure of income tax information by certain undertakings and branches (the EU Public Country-by-Country Reporting Directive), and the Dutch implementing legislation. It also follows the template set out in Commission Implementing Regulation (EU) 2024/2952, which establishes a common template and electronic reporting formats for applying Directive 2013/34/EU in relation to the information to be disclosed in such reports.

Section 1. General information

Name of ultimate parent of group / of standalone company	PricewaterhouseCoopers EE Holdings B.V.
Country of registered office of ultimate parent undertaking	The Kingdom of the Netherlands
Date of start of financial year	2024-07-01
Date of end of financial year	2025-06-30
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
Bulgaria	BG	26729829	1929103	223308	317613	11920127	320
Croatia	HR	28505873	6411208	470800	1178788	977586	269
Czech Republic	CZ	206932296	39621697	7367723	8997264	35077575	1196
Estonia	EE	20201421	2877372	463678	457673	2972722	183
Hungary	HU	75115670	20514786	3489328	3684042	39665434	915
Latvia	LV	15338465	1779541	357010	0	2357600	191
Lithuania	LT	18421652	3213989	483417	510599	2995387	183
Netherlands	NL	6398388	-7112855	0	0	136084248	0
Poland	PL	638118991	86448858	6425425	14810374	56709263	3208
Romania	RO	95617860	12157798	2124303	2216508	3102612	924
Slovakia	SK	92261354	12548369	3618133	2986745	4988425	800
Slovenia	SI	12493968	951518	247933	313019	1294944	113
Cyprus	CY	649	-1451244	0	0	329300	2
All other tax jurisdictions (aggregated basis)							
		192930140	-5982782	1566688	1624998	-1505545	3160

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
Bulgaria	BG	PricewaterhouseCoopers Bulgaria EOOD; PricewaterhouseCoopers Audit OOD; PwC Legal Bulgaria Partnership	Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties
Croatia	HR	PricewaterhouseCoopers d.o.o.; PricewaterhouseCoopers Savjetovanje d.o.o.; C&L Revizija i konzalting d.o.o. u likvidaciji; PricewaterhouseCoopers Services d.o.o.	Provision of Services to unrelated parties; Provision of Services to unrelated parties; Dormant; Holding shares or other equity instruments
Cyprus	CY	PwC Central and Eastern Europe Ltd.; PwC Services Central and Eastern Europe Ltd.	Holding shares or other equity instruments; Holding shares or other equity instruments
Czech Republic	CZ	PricewaterhouseCoopers Ceska Republika s.r.o.; PricewaterhouseCoopers Audit s.r.o.; PricewaterhouseCoopers Legal s.r.o., Advokatni Kancelar; PwC Services s.r.o.; PricewaterhouseCoopers Eastern Europe B.V. (permanent establishment); PwC Advisory spółka z ograniczoną odpowiedzialnością sp.k. (permanent establishment)	Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties; Dormant Provision of Services to unrelated parties
Estonia	EE	AS PricewaterhouseCoopers; AS PricewaterhouseCoopers Advisors; AB PwC Legal Services OU	Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties
Hungary	HU	PricewaterhouseCoopers Auditing Ltd; PricewaterhouseCoopers Hungary Ltd; Réti, Várszegi and Partners Law Firm	Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties
Latvia	LV	PricewaterhouseCoopers SIA; ZAB PricewaterhouseCoopers Legal SIA	Provision of Services to unrelated parties; Provision of Services to unrelated parties
Lithuania	LT	PricewaterhouseCoopers UAB; Advokatų kontora PricewaterhouseCoopersLegal Bukauskas ir partneriai	Provision of Services to unrelated parties; Provision of Services to unrelated parties

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	PricewaterhouseCoopers Eastern Europe B.V. (head office); PricewaterhouseCoopers Central Asia and Caucasus B.V. (head office); PricewaterhouseCoopers EE Holdings B.V.	Internal Group Finance / Holding shares or other equity instruments; Holding shares or other equity instruments; Holding shares or other equity instruments
Poland	PL	PricewaterhouseCoopers Polska spółka z ograniczoną odpowiedzialnością Audyt sp.k.; PricewaterhouseCoopers Polska Sp. z o.o.; PwC Advisory spółka z ograniczoną odpowiedzialnością sp.k.; PwC Legal Żelaznicki Sp.k.; PwC Polska Kassel i Wspólnicy spółka komandytowa; PwC Advisory Sp.z o.o.; PwC Tax Services Poland Sp. z o.o.; PricewaterhouseCoopers Assurance Services Polska sp. z o.o.; PwC Corporate Business Services Sp. z o.o.; PwC Professional Services Sp. z o.o.; LLC AF "PricewaterhouseCoopers (Audit)" (permanent establishment)	Provision of Services to unrelated parties; Administrative, Management or Support Services / Holding shares or other equity instruments; Administrative, Management or Support Services / Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties; Holding shares or other equity instruments; Provision of Services to unrelated parties; Provision of Services to unrelated parties / Holding shares or other equity instruments; Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties
Romania	RO	PricewaterhouseCoopers Tax Services S.R.L.; PricewaterhouseCoopers Servicii SRL; PricewaterhouseCoopers Management Consultants SRL; PricewaterhouseCoopers Audit SRL; PricewaterhouseCoopers Business Recovery Services IPURL; PricewaterhouseCoopers Compliance Services SRL.; D&B David si Baias SCA	Provision of Services to unrelated parties; Administrative, Management or Support Services; Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties
Slovakia	SK	PricewaterhouseCoopers Tax, k.s.; PricewaterhouseCoopers Slovensko, s.r.o.; PricewaterhouseCoopers Legal, s.r.o.; PricewaterhouseCoopers Advisory s.r.o.; PricewaterhouseCoopers CEE Firm Services s.r.o. ;	Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties; Provision of Services to unrelated parties; Administrative, Management or Support Services / Holding shares or other equity instruments
Slovenia	SI	PricewaterhouseCoopers d.o.o; PricewaterhouseCoopers Svetovanje d.o.o	Provision of Services to unrelated parties; Provision of Services to unrelated parties

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
Not applicable	Not applicable	Not applicable
Disclosure of information omitted for previous financial years		
Not applicable		

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

Explanation of any material discrepancies between income tax paid and accrued
Not applicable

Conclusion
