Section 1. General information

Name of ultimate parent of group / of standalone company	Kumiai Chemical Industry Co., Ltd.
Country of registered office of ultimate parent undertaking	Japan
Date of start of financial year	2024-11-01
Date of end of financial year	2025-10-31
Reporting currency	JPY
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	K-I CHEMICAL EUROPE SA/NV Avenue Louise 287 / 13 1050 Bruxelles, Belgium
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	

Section 2. Overview of information on a country-by-country basis

Jurisdiction	Country code	Revenues	Profit Before Tax	Tax Accrued	Tax Paid	Accum. Earnings	Employees
BELGIUM	BE	2,094,019,430	7,489,851	107,084	0	209,517,539	2
All other tax jurisdictions (aggregated basis)							
		251,006,820,585	3,866,732,148	3,418,742,194	2,215,781,350	101,917,293,010	2,455

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
BELGIUM	BE	K-I Chemical Europe SA/NV	Purchasing or Procurement Sales, Marketing or Distribution

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**
N/A	N/A	N/A
Disclosure of information omitted for previous financial years		
N/A		

Section 5. Explanation of any material discrepancies between income tax paid and accrued

Explanation of any material discrepancies between income tax paid and accrued
N/A